## Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
</table>
| Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Rosio Salazar | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
34878.00

**Total PO Amount**  
34878.00

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Authorized Signature
## Purchase Order

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

### Authorized Signature

**Purchase Order**  
DL773-DL00000295  
11-17-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

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

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>554.94</td>
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**Schedule Total**  
554.94

**Total PO Amount**  
554.94

---

**Authorized Signature**
## Purchase Order

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

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

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

### Excise Registration Code: 2023-1428

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dell XPS 9530 Laptop</td>
<td>0000006227</td>
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<td>Standard</td>
<td>2819.56</td>
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<td>11/17/2023</td>
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### Schedule Total

| Schedule Total | 2819.56 |

### Total PO Amount

| Total PO Amount | 2819.56 |

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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

**Supplier:** 0000074779  
Donaldson, Scott  
1208 Carinna Dr  
Anna TX 75409  
United States

**Ship To:**  
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**Attention:** Tracie Crosswhite

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

---

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**  
440.65

**Total PO Amount**  
440.65

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

<table>
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<tr>
<th>SUPPLIER: 0000027567</th>
<th>Rountree Investments LLC</th>
<th>DBA Battlefield Training</th>
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<tr>
<td></td>
<td>190 Rolling Ranch Blvd</td>
<td>Alvord TX 76225-1513</td>
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<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Tracie Crosswhite

**Bill To:**

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

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Schedule Total 637.72

Total PO Amount 637.72
### Purchase Order

**Authorized Signature**

**Dept:**

**Purchaser:**

**Supplier:** 0000040144
Chief David O Brown and Associates LLC
640
Glen Canyon drive
Prosper TX 75078
United States

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

<table>
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<td>1</td>
<td>ADV: Chief David Brown</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00
**Purchase Order**

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

**Supplier:** 0000040005  
Melissa Ruiz LLC  
66 Saint Nicholas Pl Apt A56  
New York NY 10032-8042  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Melissa Ruiz_Ignite Retreat</td>
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<td>11/21/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Authorized Signature

Purchase Order

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

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1  - 1 Filing Fee Notary
Public without Bond

Schedule Total 11.00

Total PO Amount 11.00
**Purchase Order**

**Supplier:** 0000011774  
Campus Spa  
322 Chilhowee View Rd  
Maryville TN 37803-4254  
United States

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

<table>
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**Schedule Total**  
2780.00

**Total PO Amount**  
2780.00

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

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

### Supplier: 0000039632  
STERLING LUXURY COACHES  
1310 Guinotte Ave  
Kansas City MO 64120-1419  
United States

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

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total |
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<td>HEF FUNDS: UNTD College of Law Custom Mercedes-Benz Van</td>
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<td>2</td>
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<td>1.00</td>
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**Total PO Amount**  
182500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**Purchase Order**

**Purchase Order**

- **Date**: 11-27-2023
- **Revision**: 0

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

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

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

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**Attention**: Tracie Crosswhite

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

<table>
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<th>Line</th>
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**Schedule Total** 100000.00

**Total PO Amount** 100000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006084
Lone Star Banners and Flags
5206 Airport Fwy Ste A
Haltom City TX 76117
United States

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

<table>
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**Total PO Amount** 901.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000030075 4315 ESV LLC 14841 N Dallas Pkwy Ste 100 Dallas TX 75254 United States

**Ship To:**

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**Attention:** Judith Nix

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total** 5687.70

**Total PO Amount** 5687.70

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**Tax Exempt?**

**Tax Exempt ID:**

---

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

**Authorized Signature**

---

**Supplier:** 0000021013
Next Generation Training
284 Chiles Ln
Denison TX 75020-8816
United States

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

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

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**Schedule Total**

407.40

**Total PO Amount**

407.40

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**Purchase Order**

**Authorized Signature**

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Schedule Total: 1408.05

Schedule Total: 13.00

Schedule Total: 15.00

Schedule Total: 195.00

Total PO Amount: 1631.05
## Purchase Order

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

### Supplier: 0000031694
Parvin, Jennifer L
325 S Manus Dr
Dallas TX 75224
United States

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

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

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

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**Schedule Total**

7000.00

**Total PO Amount**

7000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature:**

### Authorized Signature

**University of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Courtney Rogers</td>
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**Schedule Total**

21000.00

**Total PO Amount**

21000.00
**Purchase Order**

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

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

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

<table>
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**Schedule Total**
11604.00

**Total PO Amount**
11604.00
## Purchase Order

**Authorized Signature**

### Purchase Order

**Authorized Signature**

### Dispatch Via Print

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### Buyer

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

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<thead>
<tr>
<th>0000039738</th>
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<tr>
<td>PO Box 6292</td>
<td>Carol Stream IL 60197-6292</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Lewis Giles |
| UNT System Business Service Center |
| invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Attention:

<p>| 1 - 1 LIBRARY MAINTENANCE AGREEMENT |</p>
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### Schedule Total

| 145476.00 |

### Total PO Amount

| 145476.00 |
**Supplier:** 0000001183  
William S Hein & Co Inc  
2350 N Forest Rd  
Getzville NY 14068-1296  
United States

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

**Attention:** Lewis Giles

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

<table>
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<td>1 - 1</td>
<td>Access to HeinOnline (legal materials database) from March 1, 2024 - February 28, 2025.</td>
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**Schedule Total**  
74615.00

**Total PO Amount**  
74615.00
### Purchase Order

**Authorized Signature**

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

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<th>Supplier: 0000004868</th>
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<tr>
<td>521 N Riverside Dr</td>
<td>Fort Worth TX 76111-4735</td>
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**Ship To:**

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**Attention:** Mickea Jackson

**Bill To:**

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

---

<table>
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**Schedule Total**

164948.88

**Total PO Amount**

164948.88

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**DUPLICATE**

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**Buyer**

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

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

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

**Purchase Order**

| Supplier | Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States |
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<tr>
<td>Attention</td>
<td>Michelle McCauley</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
29176.35

**Total PO Amount**  
29176.35
# Purchase Order

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

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<tr>
<td><strong>Attention:</strong> Courtney Rogers</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</strong></td>
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<td>Enroll.Man: Falkbuilt</td>
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Schedule Total 246305.02

Total PO Amount 246305.02

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Univ. of North Texas at Dallas**

UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<td>Supplier: 000009310</td>
<td>Ship To:</td>
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<td>Enabling Learning LLC</td>
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</tr>
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<td>554 Arthur Dr</td>
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<td>Lavon TX 75166</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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

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

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

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

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Total PO Amount: 65000.00

Authorized Signature
### Purchase Order

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

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

**Attention:** Tracie Crosswhite

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

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
2363.20

**Tax Exempt ID:**

**Tax Exempt Option:** Standard

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

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

**Authorized Signature**

---

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

**Supplier:** 0000021013  
Next Generation Training  
284 Chiles Ln  
Denison TX 75020-8816  
United States

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
1150.00
### Purchase Order

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

**Supplier:** 0000073620  
Elite Casino Events LLC  
100 Crescent Ct 700  
Dallas TX 75201  
United States

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

**Attention:** Joe Posada-Triana

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

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

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

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**Total PO Amount**  
1595.00

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

**Supplier:** Crawford Electric Supply, Inc.
7701 W Little York Rd Ste 800
Houston TX 77040-5493
United States

**Ship To:**

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

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## Purchase Order

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

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**

0000036824
Crawford Electric Supply, Inc.
7701 W Little York Rd Ste 800
Houston TX 77040-5493
United States

**Ship To:**

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

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

**Quantity**
**UOM**
**Replenishment Option:** Standard
**Total PO Amount**

26594.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000024411
Derold Oliver Deen Thomas
716 Paintbrush Ct
Cedar Hill TX 75104-6033
United States

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**Attention:** Latrica Allen

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

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**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total:** 520.00

**Total PO Amount:** 520.00
### Purchase Order

**Authorized Signature**

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

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**Total PO Amount** 520.00

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**Schedule Total** 520.00

**Total PO Amount** 520.00

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Authorized Signature
**Purchase Order**

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

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

Authorized Signature
**Purchase Order**

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

- **Ship To:**
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- **Attention:** Tracie Crosswhite
- **Bill To:** UNT System Business Service Center

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

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- **Schedule Total:** 7050.00
- **Total PO Amount:** 7050.00

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

**Supplier:** 0000039106  
The Healing Conversationalist LLC  
7514 Hearthside Way Unit 329  
Elkridge MD 21075-7229  
United States

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

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**Total PO Amount**  
560.00
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000014920
Dallas Bar Association
2101 Ross Avenue
Dallas TX 75201
United States

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

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<tr>
<td>No</td>
<td>1 - 1</td>
<td>ARTS DISTRICT MANSION &amp; PAVILIONFACILITIES RENTAL CONTRACT</td>
<td></td>
<td>1.00 EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>12/08/2023</td>
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**Schedule Total**

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**Total PO Amount**

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**DUPLICATE**

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

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

**Supplier:** 0000039629
Appointlink Portal Solutions, Inc
1600 S Brentwood Blvd Ste 425
Saint Louis MO 63144-1313
United States

**Ship To:**

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>seatGEN 3.0 - Setup &amp; Product Configuration</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/08/2023</td>
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<td>seatGEN 3.0 - Subscription</td>
<td>1.00</td>
<td>EA</td>
<td>5964.00</td>
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<td>Total PO Amount</td>
<td></td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039255  
2 Funny Entertainment  
440 N Barranca Ave # 5141  
Covina CA 91723-1722  
United States

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Artaska Strings_4-24-2024</td>
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<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>12/08/2023</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
**Purchase Order**

**Supplier:** 0000065712  
Metropolis Management & Entertainment Gr  
5624 Arbutus Ct  
Newark CA 94560  
United States

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Tyler Korso</td>
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<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
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<td>12/08/2023</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00
**Purchase Order**

**Supplier:** 0000005419
Culinaire International
2101 Ross Ave
Dallas TX 75201-2703
United States

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

<table>
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<tbody>
<tr>
<td>1 – 1</td>
<td>CULINAIRE INTERNATIONALCATERING CONTRACT Deposit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
<td>12500.00</td>
<td>12/08/2023</td>
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**Schedule Total**
12500.00

**Total PO Amount**
12500.00
**Purchase Order**

**Supplier:** 0000071609  
Outfront Media Inc  
11233 N Stemmons Fwry  
Dallas TX 75229  
United States

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

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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | MKT: Outfront Billboards Jan-June 2024 | | 1.00 | EA | 54120.00 | 54120.00 | 12/11/2023 |

Schedule Total | 54120.00 |

Total PO Amount | 54120.00 |

Authorized Signature
**Supplier:** 0000028273
Williams, Richard
10813 Sycamore Falls Dr
Argyle TX 76226-1779
United States

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

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<tbody>
<tr>
<td>Line-Sch 1</td>
<td>1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
<td>1100.00</td>
<td>12/11/2023</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00
## Purchase Order

**Supplier:** 0000040153  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

### Line-Sch  
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Second Day</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>12/11/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000040516  
Joshua Radford  
2503 SE 13th St  
Mineral Wells TX 76067-6705  
United States

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

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Joshua Radford</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>520.00</td>
<td>520.00</td>
<td>12/12/2023</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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

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<td>Service Form Request</td>
<td>GTS  - Services</td>
<td>1.00</td>
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<td>Service Form Request</td>
<td>GTS  - Services 2</td>
<td>1.00</td>
<td>EA</td>
<td>621.25</td>
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**Purchase Order**

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

**Payment Terms**: 30 days  
**Freight Terms**: Dest., prepay & add  
**Ship Via**: GROUND  
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

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

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<tr>
<td>1 - 1 Doug's Wire Writing</td>
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<td></td>
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<td>2550.00</td>
<td>2550.00</td>
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**Schedule Total**: 2550.00  
**Total PO Amount**: 2550.00

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

**Supplier:** 0000018859
Flowers, Jason
Flowersfilm
614 Trails Parkway
Garland TX 75043
United States

**Ship To:**
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**Attention:** Toni Meyer

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

<table>
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**Schedule Total**

380.00

**Total PO Amount**

380.00

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Authorized Signature
### Purchase Order

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

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

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

<table>
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<td>1 – 1</td>
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<td>1716.90</td>
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**Schedule Total**  
1716.90

**Total PO Amount**  
1716.90

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Authorized Signature**

**DENTON TX 76205**

**United States**

---

**Uni. of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE

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<tr>
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<td>GROUND</td>
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### Buyer

**Snyder, Owain Spencer**

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

### Supplier

**BrightView Landscapes LLC**

2275 Research Blvd Ste 600

Rockville MD 20850

United States

---

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---

**Attention:** Rosio Salazar

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

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---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Brightview Landscaping FY24

1.00

EA

158004.00

158004.00

12/15/2023

---

**Schedule Total**

158004.00

---

**Total PO Amount**

158004.00

---

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

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

<table>
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<th>Due Date</th>
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<tr>
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<td>Standard</td>
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<td>EA</td>
<td>1300.00</td>
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Schedule Total  
1300.00

Total PO Amount  
1300.00
## Purchase Order

**Authorized Signature**

---

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

---

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

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

---

### Attention:
Carlos Cavazos

---

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

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

**Authorized Signature**

---

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

---

<table>
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<tr>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<th>Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
</tr>
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<tbody>
<tr>
<td>Rose, Michael T</td>
<td>Snyder, Owain Spencer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2908 Grizzly Rd</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Aubrey TX 76227</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Payment Terms

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

### Freight Terms

- GROUND

### Ship Via

- GROUND

### Buyer

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

---

### Line-Sch

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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1100.00</td>
<td>1100.00</td>
<td>12/15/2023</td>
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</table>

**Schedule Total**

| 1100.00 |

**Total PO Amount**

| 1100.00 |

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Authorized Signature
### Purchase Order

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Elizabeth Fritze Cheek</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

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

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

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

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

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

<table>
<thead>
<tr>
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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Navetech Solutions LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Daniel Garcia</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Ship To:</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>HP Color Laserjet</td>
<td>Managed MFP E47528f</td>
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<td>1005.00</td>
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**Schedule Total**  
**Total PO Amount**

**Total PO Amount**

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- **Purchase Order Number:** DL773-DL0000354
- **Date:** 12-18-2023
- **Revision:**

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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd Ste 420
Sugar Land TX 77478
United States

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

**Ship To:** Unv. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

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

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>DELL MOUSE MS116, US, CUS</td>
<td>1.00</td>
<td>EA</td>
<td>13.00</td>
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<td>Keyboard: CUS, KYBD, 104, US, OT, KB216-B, PMX</td>
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<td>3 - 1</td>
<td>Dell Dock- WD19S 130w Power Delivery</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

223.00

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**Authorized Signature**

---
**Purchase Order**

---

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

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

**Attention:** David Casarez

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

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**Tax Exempt?**
- **Yes**

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

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>2500.00</td>
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<td>12/18/2023</td>
<td>2500.00</td>
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**Total PO Amount**
- **2500.00**

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**Authorized Signature**
Purchase Order

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

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

Attention: Evelyn Patricia Knight

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

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch 1 - 1 Gift Cards - FY24 Participation

Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Gift Cards - FY24 Participation</td>
<td></td>
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<td>25.00</td>
<td>750.00</td>
<td>12/19/2023</td>
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Schedule Total 750.00

2 - 1 Gift Cards - FY24 ARPA Funding for Basic Needs

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<td>2 - 1</td>
<td>Gift Cards - FY24 ARPA Funding for Basic Needs</td>
<td></td>
<td>60.00</td>
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Schedule Total 15000.00

Total PO Amount 15750.00

Authorized Signature
## Purchase Order

### DUPLICATE

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

### Supplier: 0000001674

**Online Computer Library Center Inc**

6565 Kilgour Place

Dublin OH 43017

United States

**Ship To:**

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

**Attention:** Robert Taylor

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch

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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>FY24 Tipsas (Renewal)</td>
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**Schedule Total**

19159.38

**Total PO Amount**

19159.38

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<th>Line-Sch</th>
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| Supplier | 0000030075  
4315 ESV LLC  
14841 N Dallas Pkwy Ste  
100  
Dallas TX 75254  
United States

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

**Authorized Signature**
Purchase Order

| Supplier: | 0000020393 Belfor USA Group |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rosio Salazar |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Belfor Wisdom Hall</td>
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<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
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Schedule Total 26600.00

Total PO Amount 26600.00
### Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256</td>
<td>1.00 EA</td>
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<td>12/19/2023</td>
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**Total PO Amount:** 1408.05
### Purchase Order

**Authorized Signature**

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

---

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

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

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

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<table>
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<th>Line-Sch</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DANCAKES_Welcome Week Brunch</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total**  

2500.00

**Total PO Amount**  

2500.00

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**Authorized Signature**
**Supplier:** 0000008321 Complete Supply Inc 1624 W Crosby Rd Ste 144 Carrollton TX 75006 United States

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Custodial Supplies</td>
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**Schedule Total** 7625.58

**Total PO Amount** 7625.58

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

**Total PO Amount**  
2550.00

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**Authorized Signature**
### Purchase Order

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

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

#### Ship To:

- This is not a valid Purchase Order.
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#### Attention:

- Daniel

#### Bill To:

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

---

#### Tax Exempt?

- **Standard**

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>761.39</td>
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**Schedule Total**

| 761.39 |

| 2 - 1       | Invoice# 163547 |        | 1.00     | EA  | 2592.00 | 2592.00      | 12/20/2023 |

**Schedule Total**

| 2592.00 |

| 3 - 1       | Invoice# 163373 |        | 1.00     | EA  | 2640.60 | 2640.60      | 12/20/2023 |

**Schedule Total**

| 2640.60 |

| 4 - 1       | Invoice# 162803 |        | 1.00     | EA  | 468.30  | 468.30       | 12/20/2023 |

**Schedule Total**

| 468.30 |

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**Total PO Amount**

| 6462.29 |
**Purchase Order**

**Denton**, TX 76205

**Purchase Order**
DL773-DL00000367 12-21-2023

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<td>University of Washington Invoice CI-00057715</td>
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**Total PO Amount**

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date**

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

Total PO Amount 710.75
**Purchase Order**

**Univ. of North Texas at Dallas**

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

---

| SUPPLIER: 0000056711 Kirkland Productions Inc | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Kirkland Productions Inc | |
| 2008 Preston Park Pl Ste 100 | |
| Decatur GA 30032-5279 | |
| United States | |

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<td>Students Fight Back_4-16-2024</td>
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**SCHEDULE TOTAL**

2750.00

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**TOTAL PO AMOUNT**

2750.00

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**AUTHORIZED SIGNATURE**
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier: 0000025930
Mayad Public Relations LLC  
3768 Northaven Rd  
Dallas TX 75229-2752  
United States

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

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

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

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

| 1 - 1 MKT: Mayad PR | 1.00 EA | 14500.00 | 14500.00 | 12/21/2023 |

**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003109  
DLT Solutions  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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

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

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<td>1775.53</td>
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**Schedule Total**  
1775.53

**Total PO Amount**  
1775.53

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

**Authorized Signature**

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<tr>
<td></td>
<td><strong>Attention:</strong> David Casarez <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1</td>
<td>Assessment exams for educational leadership students in conjunction with Dr. Brown's TI STEM Grant</td>
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**Schedule Total** 11625.00

**Total PO Amount** 11625.00
**Univ. of North Texas at Dallas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<th>0000002374 Pearson Assessments NCS Pearson Inc 13036 Collection Center Dr Chicago IL 60693 United States</th>
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<td></td>
<td>Exam vouchers for School of Education students taking the educational leadership certification.</td>
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<td>31.00</td>
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<td>200.00</td>
<td>6200.00</td>
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**Schedule Total**  6200.00

**Total PO Amount**  6200.00

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<td>OCT23 Gas Card</td>
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<td>38.61</td>
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Schedule Total

| Total PO Amount | 38.61 |
### Purchase Order

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

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

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
2100.00

**Total PO Amount**  
2100.00

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

Authorized Signature

Purchase Order  

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Schedule Total | 256.25 |

Total PO Amount | 256.25 |
## Purchase Order

**Authorized Signature**

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

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

### Attention:
Tracie Crosswhite

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

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line- Sch

### Item/Description
Brunel Group LLC

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
606.25

### Extended Amt
606.25

### Due Date
01/03/2024

### Schedule Total
606.25

### Total PO Amount
606.25

---

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---

**Purchase Order**

**Univ. of North Texas at Dallas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000026341

**Brunel Group LLC**

**3603 Vineyard Way**

**Farmers Branch TX 75234**

**United States**

**Ship To:**

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

**Attention:** Tracie Crosswhite

**Bill To:**

**UNT System Business Service Center**

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

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

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Yes**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**
Brunel Group LLC

**Mfg ID**

**Quantity**
1.00

**UOM**
EA

**PO Price**
606.25

**Extended Amt**
606.25

**Due Date**
01/03/2024

**Schedule Total**
606.25

**Total PO Amount**
606.25

---

Authorized Signature
### Purchase Order

**Authorized Signature**

---

### Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier:

Rountree Investments LLC  
dba Battlefield Training  
190 Rolling Ranch Blvd  
Alvord TX 76225-1513  
United States

---

### This is not a valid Purchase Order.  
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---

### Attention:

Tracie Crosswhite

---

### Bill To:

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

---

### Tax Exempt?  
Yes

### Tax Exempt ID:

Replenishment Option:

Standard

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### Schedule Total

453.75

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### Total PO Amount

453.75

---

Authorized Signature
**Purchase Order**

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

| Supplier: 0000074779 |  
Donaldson, Scott  
1208 Carinna Dr  
Anna TX 75409  
United States  

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

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

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
418.75

**Total PO Amount**  
418.75

Authorized Signature
### Purchase Order

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**Payment Terms**

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

**Buyer**

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

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

**Ship To:**

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

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 443.75

**Total PO Amount**

- 443.75

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

**Purchase Order**

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

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

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

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**Schedule Total**
175000.00

**Total PO Amount**
175000.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Purchase Order</td>
<td>DL773-DL000000382</td>
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<tr>
<td>Date</td>
<td>01-05-2024</td>
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<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

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

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

**Attention:** Amanda Reyna

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>01/05/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**

| Total PO Amount | 300.00 |

**Authorized Signature**
Purchase Order

Authorized Signature

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

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 49500.00 49500.00 01/05/2024

Schedule Total 49500.00

Total PO Amount 49500.00

Authorized Signature
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
<td>47000.00</td>
<td>01/05/2024</td>
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Schedule Total: 47000.00

Total PO Amount: 47000.00

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

---

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

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

---

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>Salesforce</td>
<td>UNT Dallas - Salesforce</td>
<td>$12694.54</td>
<td>$12694.54</td>
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</tbody>
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**Authorized Signature**
### Purchase Order

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

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| **Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | **Attention:** Wilson Crawford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1428 |  |

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<tr>
<td></td>
<td></td>
<td>1</td>
<td>Dell Dock</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>195.00</td>
<td>195.00</td>
<td>01/08/2024</td>
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<td>2</td>
<td>Targus - Keyboard and mouse set</td>
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<td>1.00</td>
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<td><strong>Total PO Amount</strong></td>
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<td><strong>261.98</strong></td>
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**Authorized Signature**
## Purchase Order

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

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

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

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
1 | Service Form Request | | 1.00 | EA | 3400.00 | 3400.00 | 01/10/2024 | 3400.00 | 3400.00 |
Purchase Order

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

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

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>UNTDallas COL 2024 Commencement Venue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
<td>01/12/2024</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>2 - 1</td>
<td>ESTIMATED SERVICES, EQUIPMENT and LABOR</td>
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<td>1.00</td>
<td>EA</td>
<td>3272.00</td>
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<td>3 - 1</td>
<td>FACILITY PRESERVATION FEE</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
<td>400.00</td>
<td>01/12/2024</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
6072.00

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

**Authorized Signature**

**Purchase Order**

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<tr>
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<td>01-12-2024</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011408</td>
<td>JSJD Media LLC</td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention: David Casarez</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1 - 1</td>
<td>JSJD Media</td>
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Schedule Total

| 2750.00 |

Total PO Amount

| 2750.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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

---

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

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch 1</td>
<td>Blanket PO for Monthly access fee for hotspots</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8650.00</td>
<td>8650.00</td>
<td>11/09/2016</td>
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**SCHEDULE TOTAL**  
8650.00

**TOTAL PO AMOUNT**  
8650.00

---

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

---

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

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

---

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

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>132798</td>
<td>1.00</td>
<td>AN</td>
<td>132798.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<tr>
<td>2 - 1</td>
<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>77819.47</td>
<td>1.00</td>
<td>EA</td>
<td>77819.47</td>
<td>77819.47</td>
<td>05/12/2017</td>
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<td>3 - 1</td>
<td>CPRIT Award DP150091 Subcontract with MD Anderson Cancer Center Effective: December 1, 2016 November 30, 2017 Subcontract with MD Anderson Cancer Center Effective: 12/01/2016 11/30/2017.</td>
<td>6957.84</td>
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<td>6957.84</td>
<td>6957.84</td>
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**Attention:** Inst for CV & Metabolic Dis

**Schedule Total** 0.00

**Attention:** Not Specified

**Schedule Total** 77819.47

**Attention:** Not Specified

**Schedule Total** 6957.84
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

<table>
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<tr>
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<th>PO Price</th>
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**Total PO Amount:** 84777.31

---

**Authorized Signature**

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

---

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

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>#78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml</td>
<td></td>
<td>2.00</td>
<td>PKG</td>
<td>1600.75</td>
<td>3201.50</td>
<td>02/08/2017</td>
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**Schedule Total**  
3201.50

**Total PO Amount**  
3201.50

---

Authorized Signature
## Purchase Order

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

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

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car Service Charles Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/06/2017</td>
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<td>Schedule Total: 160.00</td>
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<tr>
<td>2 - 1</td>
<td>Car Service Diane Ginsburg</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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<td>Schedule Total: 160.00</td>
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<td>3 - 1</td>
<td>Car Service Glenn Anderson</td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>02/06/2017</td>
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<td>Schedule Total: 160.00</td>
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**Total PO Amount:** 480.00

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**Authorized Signature**
Authorized Signature

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

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

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

Attention: Educational Programs

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expense reimbursement for Vy Phan for attendance at 2016 OPTI Resident Council Meeting</td>
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Schedule Total 412.82

Total PO Amount 412.82
## Purchase Order

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

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**Attention:** Educational Programs

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

### Replenishment Option: Standard

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<td>Travel Expenses for Dausen Harker for presentation for FDC Fellowship on 01.11.17</td>
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# Purchase Order

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

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

## Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | CR562152 RNA (5ug) | RNO0000195B, CaseID CIU0000009094 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 | **Schedule Total** | 200.00
2 | CR562095 RNA (5ug) | RNO0000163A, CaseID CIU0000009425 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 | **Schedule Total** | 200.00
3 | CR560870 RNA (5ug) | RNO00001267, CaseID CIU0000006120 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 | **Schedule Total** | 200.00
4 | CR561074 RNA (5ug) | RNO00001CF3, CaseID CIU0000009171 P#2 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 | **Schedule Total** | 200.00
5 | CR562573 RNA (5ug) | RNO00003C35, CaseID CIU0000021204 P#1 | 1.00 | EA | 200.00 | 200.00 | 02/16/2017 | **Schedule Total** | 200.00

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

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

---

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

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

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**Attention:** Pharmaceutical Sciences

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**Schedule Total:**

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

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

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**Attention:** Pharmaceutical Sciences

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

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**Schedule Total**  
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**Authorized Signature**
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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000897
Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

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**Attention:** Institute for Healthy Aging

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

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Schedule Total: 75.32

Total PO Amount: 75.32

Authorized Signature
**Authorization Signature**

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**Supplier:**

Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

**Ship To:**

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**Attention:**

Family Medicine-Gen

**Bill To:**

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Total PO Amount**: 306.44
**Purchase Order**

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

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

<table>
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**Schedule Total**

| 330.00 |

**Total PO Amount**

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

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

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

**SCH**

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**Schedule Total**  
3176.00

**Total PO Amount**  
3176.00

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

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

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

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

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**Authorized Signature**
Authorized Signature

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## Purchase Order

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

### Authorized Signature

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

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

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Bill To:

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

### Tax Exempt?

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| EA |

### PO Price

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### Extended Amt

| 183.54 |

### Due Date

| 02/24/2017 |

### Schedule Total

| 183.54 |

### Total PO Amount

| 183.54 |
## Purchase Order

| Supplier:          | Ian's Transport Service Inc  
|                   | PO Box 1721  
|                   | Fort Worth TX 76101  
|                   | United States  
| Ship To:           | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention:         | Pharmacotherapy  
| Bill To:           | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

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

**Total PO Amount**  
100.00

Authorized Signature

**Purchase Order**

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

**SHIP TO:**  
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**ATTENTION:** Mental Sciences Institute

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

**Line- Sch** | **Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | | Reimbursement to Angie Trevino for Research poster supplies | | 1.00 | EA | 17.98 | 17.98 | 02/23/2017

**Schedule Total**  
17.98

**Total PO Amount**  
17.98

---

**Authorized Signature**
### Purchase Order

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

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

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

**Attention:** Center for Anatomical Sciences  

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

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Lunch with Seminar Speaker Holden Hemingway at Taco Heads 2/17/17</td>
<td>28.09</td>
<td>28.09</td>
<td>03/06/2017</td>
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<td>2</td>
<td>Reimbursement for dinner with seminar speaker, Holden Hemingway and Dr. Maddux on 2/17/17</td>
<td>80.60</td>
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<td>03/06/2017</td>
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<tr>
<td>3</td>
<td>Reimbursement for lunch with seminar speaker, Holden Hemingway &amp; Spiral Diner on 2/18/17</td>
<td>41.83</td>
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<td>4</td>
<td>Reimbursement for Snack with seminar speaker, Holden Hemingway at Gaucho Empanadas on 2/18/17</td>
<td>16.24</td>
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<td>03/06/2017</td>
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<td>5</td>
<td>Reimbursement for dinner with seminar speaker Holden</td>
<td>225.72</td>
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**Authorized Signature**
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<tr>
<td>Hemingway and Dr. Maddux at Blue Sushi on 2/19/17</td>
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Schedule Total: 225.72

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<tr>
<td>6 - 1</td>
<td>Reimbursement for breakfast drink with seminar speaker, Holden Hemingway at Starbucks on 2/19/17</td>
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Schedule Total: 5.79

Total PO Amount: 398.27
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Lyft to pick up seminar speaker, Holden Hemingway &amp; Dr. Muchlinski and drop off at dinner</td>
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<td>10.93</td>
<td>03/06/2017</td>
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<td>2</td>
<td>Reimbursement for parking at DFW to pick up speaker 2/16/17 &amp; drop off speaker 2/19/17</td>
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<td>2.00</td>
<td>EA</td>
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<td>4.00</td>
<td>03/06/2017</td>
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**Total PO Amount**

|        | 14.93 |

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

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**Attention:** Center for Anatomical Sciences

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

---

**Authorized Signature**
## Purchase Order

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

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

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for airfare for Seminar Speaker, Holden Hemingway on 2-17-17 (W9 attached)</td>
<td></td>
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<td>388.10</td>
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<td>02/19/2017</td>
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**Schedule Total**  
388.10

**Total PO Amount**  
388.10
# Purchase Order

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

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

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

**Attention:**  
Physician Assistant Studies

**Ship To:**  
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<td></td>
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<td>ACLS/BLS Course for 1 faculty member: Feroza Thompson</td>
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<td>1.00</td>
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<td>136.50</td>
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Authorized Signature

**Purchase Order**  
HS763-0000135144  
02-28-2017  
Revision

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

## Purchase Order

### DUPLICATE

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

### Supplier:

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

### Ship To:

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### Attention:

- Family Medicine-Gen

### Bill To:

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

### Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>2017 NAGE Dues for Dr. Janice Knebl</td>
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### Schedule Total

250.00

### Total PO Amount

250.00

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**Authorized Signature**

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<tr>
<td>1</td>
<td>Dinner at St Emilion on 2-7-17 w/ SCP Dean Candidate Ginsburg</td>
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<td>EA</td>
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Schedule Total: 219.75

Total PO Amount: 219.75
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

| Attention: Pharmaceutical Sciences |

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

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

| Total PO Amount | 160.00 |

Authorized Signature
**UN System Business Service Center**

**Denton TX 76205**

**United States**

**Purchase Order**

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

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

**Ship To:**

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**Attention:** Surgery

**Bill To:**

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

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

500.00

**Total PO Amount**

500.00

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Authorized Signature

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<td>1 - 1</td>
<td>Check for recipient of 2017 TCOM Surgery Award for Brianna Souder for Clinical and Scholarly Excellence</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/27/2017</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
### Purchase Order

**Authorized Signature**

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

---

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

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

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<td>1 - 1</td>
<td>Fredrick Manasseh - guest grader for OSCEs</td>
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<td>55.00</td>
<td>220.00</td>
<td>02/23/2017</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

---

**Authorized Signature**

---

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

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order
HS763-0000135199
Date
03-02-2017
Dispatch Via Print
Revision

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

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

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

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

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

1 - 1 Dalin Sakoglu - guest
grader for OSCEs
4.00 EA 55.00 220.00 02/23/2017

Schedule Total
220.00

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

---

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

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

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<td>1 - 1</td>
<td>Babu Tharappel - guest grader for OSCEs</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>United States</td>
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**Attention:** Pharmacotherapy

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Ship To

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

### Tax Exempt?

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

**Total PO Amount** 220.00

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**Authorized Signature**
## Purchase Order

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

### Place of Business
- **Suppliers:** 0000003993  
Reagin, Heather Nicole  
3642 Dexter Ave  
Fort Worth TX 76107-4017  
United States

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

### Attention
- Educational Programs

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

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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>OPTI Poster Award for OPTI Resident (Bay Area) Vinh Nguyen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<th>Romanelli, Frank</th>
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<tr>
<td>Address</td>
<td>797 Laurel Hill Rd</td>
</tr>
<tr>
<td></td>
<td>Lexington KY 40504</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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</table>

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

**Attention:** Pharmaceutical Sciences

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

**Purchase Order**
- Purchase Order: HS763-0000135235
- Date: 03-06-2017
- Revision: DUPLICATE

**Payment Terms:**
- 30 days

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

**Buyer:**
- Rebecca A Laduke

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

**Tax Exempt?**
- Yes

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<td>Honorarium for ACPE Mock Site Visitor from 2/19/17-2/21/17</td>
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**Schedule Total**
- 642.60

**Total PO Amount**
- 2679.60

Authorized Signature
# Purchase Order

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

**Supplier:** 000008453  
Golden, Jennifer F  
3402 Wimbledon Dr  
Highland Village TX 75077  
United States

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

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

<table>
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<td>1 - 1</td>
<td>GUEST GRADER</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.00</td>
<td>220.00</td>
<td>02/24/2017</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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

Purchase Order  

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

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

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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>55.00</td>
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Schedule Total  
220.00

Total PO Amount  
220.00

Authorized Signature
## Purchase Order

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

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

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

### Replenishment Option: Standard

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

220.00

**Total PO Amount**

220.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNTHSC**

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

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**DUPLICATE**

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

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** N Tx Eye Research Institute

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

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

**Total PO Amount**
169.46

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

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

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

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

**Total PO Amount** 239.00

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

Authorized Signature

Purchase Order

DENTON TX 76205
UNITED STATES

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

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

Attention: Pharmacotherapy

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

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

1 - 1 expenses incurred to interview for Pharmacotherapy Pediatrics position Feb 27 and 28

1.00 EA 328.09 328.09 03/03/2017

Schedule Total 328.09

Total PO Amount 328.09
### Purchase Order

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

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

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

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<td>Yes</td>
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<td>Reimbursement for Association for Ocular Pharmacology and Therapeutics (AOPT)</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

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

**Attention:** Center for Anatomical Sciences

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

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

**Total PO Amount**  
15600.00

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**CHANGE ORDER - REPRINT**

**Purchase Order**  
HS763-0000135368  
03-10-2017  
1 - 2024-01-12

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

---

**Authorized Signature**
| Supplier: 0000004554 Kosmopoulos, Victor 1933 Thistle Park Dr Apt 6212 Fort Worth TX 76110-1668 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Orthopaedics | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>reimbursement for hardware supplies needed for Dr. Kosmopoulos project</td>
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Schedule Total 31.77

Total PO Amount 31.77
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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

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Attention: Rsrch Compliance

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

<table>
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<td>1 - 1</td>
<td>Stipend for Prep &amp; Participation in IRB Meeting</td>
<td>0000001292</td>
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Schedule Total

Total PO Amount

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

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

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**Attention:** Rsrch Compliance

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

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<td>Review of Expedited Prisoner Protocol by IRB Community Member</td>
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## Purchase Order

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

### Authorized Signature

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### Purchase Order Details

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<th>Line</th>
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<td>Patient account collection, Account #077452-1, Invoice #89012, Invoice dated 2/28/17.</td>
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### Total PO Amount

**6997.99**
**Supplier:** MiMedx Group  
1775 W Oak Commons Ct NE  
Mariette GA 30062  
United States

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

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

**Authorized Signature**

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000008553  
**MiMedx Group**  
**1775 W Oak Commons Ct NE**  
**Mariette GA 30062**  
**United States**

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

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**Schedule Total**: 1720.00

**Authorized Signature**
## Purchase Order

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

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**Attention:** Central Business Services-Gen

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

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**Total PO Amount**  
$30,630.00

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**Authorized Signature**
## Purchase Order

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

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

### Ship To:
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Bill To:
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Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 computer bag repair  
1.00 EA  
96.30  
96.30 01/28/2017

**Schedule Total**  
96.30

**Total PO Amount**  
96.30

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

Purchase Order

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

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

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Schedule Total 151.84

Total PO Amount 151.84

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<td>Lewisville TX 75077-3024</td>
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| Line-Sch | Item/Description |
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| 1 - 1 | Reimbursement for Monicas farewell lunch |

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| Quantity | UOM | PO Price | Extended Amt | Due Date |
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| 395.03 |

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</table>

| 395.03 |

- **Authorized Signature**
## Purchase Order

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

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

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Denton TX 76205
United States

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

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**Schedule Total** 230.00

**Total PO Amount** 230.00

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Authorized Signature
**Purchase Order**

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

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

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

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

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

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

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

### Line Item Details

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<td>1 - 1</td>
<td>Jaclyn Bermudiz – GSBS Dean's Award Winner</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/21/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

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

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000306
Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

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

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

**Tax Exempt?**

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

| 28.15 |

**Total PO Amount**

| 28.15 |
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### Supplier
- **ID:** 0000008804
- **Name:** Andersson, Viktor C
- **Address:** 3320 Rita Ln, Haltom City TX 76117, United States

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

### Attention
- **Pharmacotherapy**

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

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<td>1 - 1 guest speaker Viktor Andersson on 3/7/17 for class #Pharm 7205</td>
<td></td>
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<td>150.00</td>
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### Total PO Amount
- **150.00**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

Total PO Amount: 150.00

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

**Purchase Order**

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**Ship Via**  
GROUND

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

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

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

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

Authorized Signature
Purchase Order

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

Ship To: 

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

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<td>Guest scientist to assist with Visual Sciences Program Review</td>
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<td>1.00</td>
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CHANGE ORDER - REPRINT

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

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

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Total PO Amount: 76667.00

Authorized Signature
**Purchase Order**

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

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

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

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

**Authorized Signature**
## Purchase Order

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

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

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

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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

Authorized Signature

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

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**Purchase Order**

**Authorized Signature**

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

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

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

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

**Total PO Amount**  
277.20

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

**Purchase Order**

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

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

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

---

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

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

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<td>2</td>
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**Schedule Total**  
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**Total PO Amount**  
1248.15

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Authorized Signature
**Purchase Order**

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

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

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

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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

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

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United States

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

160.00

**Total PO Amount**

160.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>SUPPLIER</th>
<th>0000008895</th>
<th>Beutler, Bruce A</th>
<th>5715 Waterview Dr</th>
<th>Irving TX 75039</th>
<th>United States</th>
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**Ship To:**
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Honorarium for Dr. Bruce Beutler</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>03/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
### Purchase Order

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

**Order Details**
- **Purchase Order Number:** HS763-0000135654  
- **Date:** 03-28-2017

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

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

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

**Ship To:**

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

### Item Details

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<tr>
<td>1</td>
<td>1</td>
<td>Monogramming and Lab coats for physicians with Community Medicine</td>
<td></td>
<td>1.00</td>
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<td>51.80</td>
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**Schedule Total:** 51.80

**Total PO Amount:** 51.80

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

**UN给人信息**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008823
Street, Nancy
1413 Parkwood Dr
Carrollton TX 75007
United States

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

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<tr>
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<td>Travel reimbursement for Visiting Scientist participating as external reviewer</td>
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<td>1.00</td>
<td>EA</td>
<td>43.66</td>
<td>43.66</td>
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**Schedule Total**

43.66

**Total PO Amount**

43.66

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

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000000187</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Knebl, Janice</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6725 Medinah Dr</td>
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<td>1 - 1</td>
<td>Dr. Knebl Business lunch with Joanne Mize</td>
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<td>EA</td>
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Schedule Total: 25.15

Total PO Amount: 25.15

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

**Purchase Order**

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

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**Attention:** Family Medicine-Gen

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

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

1 - 1  
Dr. Winter MOC Registration Fee Reimbursement  
1.00 EA  
175.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>registration for internal medicine board review course Dr. Abrar Mohammed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1195.00</td>
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Schedule Total: 1195.00

Total PO Amount: 1195.00
## Purchase Order

**Supplier:** 000002250  
Mohammed, Abrar Alvi  
2543 Kent Dr  
Irving TX 75062-1737  
United States

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**Attention:** Orthopaedics

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Membership for ABIM for Dr. Mohammed expires 12/31/2026</td>
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<td>1.00</td>
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<td>1358.00</td>
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**Total PO Amount**  
1358.00

**Schedule Total**  
1358.00

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

**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008980  
Holman, Martha M  
235 N Forest Ln  
Double Oak TX 75077  
United States

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

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

**Total PO Amount**  
660.00

Authorized Signature
# Purchase Order

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

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

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<td>Partial reimbursement for PA Trammel's Fall 2016 Tuition at UNTSC/SHP</td>
<td></td>
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<td>1.00</td>
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<td>435.37</td>
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<td>02/20/2017</td>
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**Schedule Total** | 435.37  
**Total PO Amount** | 435.37  

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

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

**SUPPLIER**

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<th>Merck &amp; Co Inc.</th>
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<td></td>
<td>Carol Stream IL 60197-5254</td>
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**Buyer**

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<th>Rebecca A. Laduke</th>
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<td>940/369-5500, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Ship To**

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**Attention**

Central Business Services - General

**Bill To**

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

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ground

**Ship Via**

**Price List**

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

20000.00

**Total PO Amount**

20000.00
## Purchase Order

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

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

### Ship To:
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Central Business Services-Gen

### Bill To:
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United States

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

**Total PO Amount**  
10000.00

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

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

**Total PO Amount** 100.00
**Purchase Order**

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

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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | **Attention:** Central Business Services-Gen |

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

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<th><strong>Due Date</strong></th>
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<tr>
<td>Yes</td>
<td></td>
<td>FY17 Blanket PO for</td>
<td></td>
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<td>medical supplies.</td>
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<td>Effective 9/1/2016 -</td>
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<tr>
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<tr>
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<th><strong>Total PO Amount</strong></th>
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<td>10000.00</td>
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</table>
**Purchase Order**

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

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**Attention:** Pharmacotherapy

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

<table>
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<td>guest speaker date added for Dr. cohen 3/30/17 for Pharm course #7325</td>
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<td></td>
<td>1.00</td>
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<td>150.00</td>
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<td>03/30/2017</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
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<th>Machu, Tina K</th>
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<td>Supplier Address:</td>
<td>7513 Whitestone Ranch Rd</td>
</tr>
<tr>
<td></td>
<td>Benbrook TX 76126-4552</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To City:</td>
<td>Denton TX 76205</td>
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| Bill To: | UNT System Business Service Center |
| Bill To Address: | 1112 Dallas Dr., Ste. 4200 |
| Bill To City: | Denton TX 76205 |
| Bill To State: | United States |
| Bill To Zip: | 76205 |

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

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

| Tax Exempt?: | Yes |
| Tax Exempt ID: | |

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

Total PO Amount: 539.15
**Purchase Order**

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

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>APART Meeting Lunch</td>
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**Schedule Total**  
66.40

**Total PO Amount**  
66.40

Authorized Signature
**Purchase Order**

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

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

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

**Total PO Amount**  
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<th>He, Johnny Jianglin</th>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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<td>170.02</td>
<td>170.02</td>
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Schedule Total: 170.02

Total PO Amount: 170.02
**Purchase Order**

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

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

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<td>Dennis Kulp Award</td>
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**Total PO Amount**  
250.00
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<td>Med Sci Dean's Award</td>
<td>Brendan P</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

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

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

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**ATTENTION:** Strategy & Org Excellence

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Denton TX 76205  
United States

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

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

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

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

### Tax Exempt?

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<td>Reimbursement for business meal for Dr. Eliot Slovin</td>
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**Total PO Amount**  
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Authorized Signature
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier: 0000000306
Martin, Randall D
3853 Crestline Rd
Fort Worth TX 76107-3335
United States

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

#### Attention: Pharmacotherapy

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

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

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<td>2</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for business meal for Dr. Patrick Clay</td>
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**Total PO Amount**  
96.34

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

---

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**Attention:**  
Pharmacotherapy

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

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**Authorized Signature**
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### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000004704

htagmebro LLC

2709 Pebblestone

Grapevine TX 76051

United States

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

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

400.00

**Total PO Amount**

400.00

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

| Supplier: 0000007013 Lat, Ishaq |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Ishaq Lat, guest speaker course # 7264 for Dr. Gaviola, travel expenses</td>
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| Schedule Total | 443.03 |
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Authorized Signature
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<td>Phone/ Email: 940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>Reimburse Dr. Allred for lunch meeting on 1/28/2017 with Arjun Sanga. RE: Operational Assessment.</td>
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<td>31.71</td>
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<td>Reimburse Dr. Allred for lunch meeting on 2/22/17 with Jeffrey M. Stone, JMS Capital, Inc. RED: Cx Precision Medicine</td>
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<td>3 - 1</td>
<td>Reimburse Dr. Allred for gifts for Operations Assessment Team.</td>
<td></td>
<td>1.00</td>
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<td>106.08</td>
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Authorized Signature
**Purchase Order**

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

**Purchase Order Information:**
- **Purchase Order Number:** HS763-0000135894
- **Date:** 04-11-2017
- **Revision:**

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

**Supplier Information:**
- **Name:** Meyer, Kimberly Ellen
- **Address:** 10409 County Road 1016
- **City:** Burleson
- **State:** TX
- **Zip:** 76028-7625
- **Country:** United States

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

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

**Tax Exempt?**
- **Line/ Sch:** 1 - 1
- **Item/Description:** Reimbursement to Dr. Meyer

**Line Item Details:**
- **Mfg ID:** 0000000252
- **Tax Exempt ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 22.96
- **Extended Amt:** 22.96
- **Due Date:** 04/10/2017

**Schedule Total:**
- **Amount:** 22.96

**Total PO Amount:**
- **Amount:** 22.96

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

**Authorized Signature**

---

**Purchase Order**

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

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

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<td>1 - 1</td>
<td>Dr. Howard reimbursement for dinner for Pharm ID candidate at Nonna Tata Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
**82.82**

**Total PO Amount**  
**82.82**

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000009201</td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>CX Precision Medicine Inc 1120 South Fwy Fort Worth TX 76104-5095 United States</td>
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<td>1 - 1</td>
<td>Payment for Stockholder agreement with CX Precision Medicine, Inc contract</td>
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Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature
**Purchase Order**

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

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<tr>
<td>1 - 1</td>
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<td>Transportation for PharmSci Speaker Dr. Guoping Fan</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00

**Attention:** Pharmaceutical Sciences

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

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

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

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<td>1 - 1</td>
<td>Reimbursement for printing poster</td>
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**Schedule Total**

91.86

**Total PO Amount**

91.86
**Purchase Order**

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

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**Buyer**  
Laduke, Rebecca A

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

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

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

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<td>Derick Sanchez Dean’s Award</td>
<td>Standard</td>
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**Total PO Amount**  
250.00
**Purchase Order**

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

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

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**Total PO Amount**  
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Authorized Signature
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Supplier: 000000631</td>
<td>Emmitte, Kyle A</td>
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<tr>
<td>144 Rancho Vista Dr</td>
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<td>Lunch Reimbursement for Dr. Emmitte- Took speaker and faculty out to lunch</td>
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Total PO Amount: 136.02

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<td>1</td>
<td>Poster printing for Research Appreciation Day reimbursement</td>
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Schedule Total: 102.16

Total PO Amount: 102.16

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Attention: GSBS-Dean's Office

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

Authorized Signature
## Purchase Order

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<td>1</td>
<td>Reimbursement for Dinner with PharmSci seminar speaker</td>
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**Schedule Total**: 225.52

**Total PO Amount**: 225.52
**Purchase Order**

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<td>Jann, Michael Wong 3650 Chicora Ct Apt 334 Fort Worth TX 76116-5814 United States</td>
<td><strong>Attention:</strong> Pharmacotherapy <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for purchasing food for seminar on 4/14/17</td>
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<td>221.38</td>
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**Schedule Total** 221.38

**Total PO Amount** 221.38

Authorized Signature
## Purchase Order

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

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### Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**

### Buyer

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

---

**Supplier:** 000009460  
**Rossi, Lauren C**  
**1820 N Garrett Ave #107**  
**Dallas TX 75206**  
**United States**

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

### Attention:

- **Pharmacotherapy**

### Bill To:

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

### Tax Exempt?

- **Tax Exempt ID:**

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<td>guest speaker, course #pharm7250, for one hour for Dr. Jann today 4/18/17</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>04/18/2017</td>
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**Schedule Total**  
**150.00**

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

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

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

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

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

**Total PO Amount**  
478.40

Authorized Signature
Purchase Order

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

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

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Attention: Pharmacotherapy

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

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

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

Attention: Pharmacotherapy

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

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

1 - 1 guest speaker for course Pharm#7250 for Dr. Jann for one hour

1.00 EA 150.00 150.00 04/18/2017

Schedule Total 150.00

Total PO Amount 150.00
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Total PO Amount: 141.20
**Purchase Order**

| Supplier: 0000000471 Wang, Yu-Chieh |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmaceutical Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Wang Reimbursement - Dinner with Wang lab and seminar speaker Dr. Fan</td>
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**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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<td>HS763-0000136102</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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

**Supplier:** 0000009490  
Mok, Timothy Y  
184 Simpson Ave Apt 112  
Lexington KY 40504  
United States

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

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

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

**Total PO Amount**  
575.60
# Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

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United States

## Tax Exempt?

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

**Schedule Total**  
10.49

**Total PO Amount**  
205.39
# Purchase Order

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

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

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<td>90501699 dated 10/1/2016.</td>
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<td>90524210 dated 1/1/2017 (UNTH portion of $43442.98)</td>
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<td>Maintenance and Annuals, Invoice</td>
<td>90535565 dated 2/26/17. (UNTH portion of $12,500)</td>
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<tr>
<td>6 - 1</td>
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| 7 - 1    | Maintenance and annuals, Invoice 90544414 dated 4/1/17. (UNTH portion of $64,305.48) |       |          | 1.00| EA       | 32152.74     | 32152.74 | 04/21/2017 |
|          |                  |       |          |     |         |              |          |            |
|          | **Schedule Total** |       |          |     |          | **32152.74** |          |            |

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

**Total PO Amount** | 123684.42

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## Purchase Order

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

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

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

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**Schedule Total**  
307.32

**Total PO Amount**  
6794.52

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 000009522
Norenberg, Kris Matthew
708 Essex Ct
Southlake TX 76092
United States

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**Attention:** Pharmacotherapy

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

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<td>Dr. Kris Norenberg - one hour guest lecture in PHAR 7442</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Purchase Order**

**Supplier:** 000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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

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**Schedule Total**  
500.00

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

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

---

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

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United States

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<td>2</td>
<td>XRay equipment rental for August 2016.</td>
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<td>MO</td>
<td>9534.70</td>
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**Schedule Total**  
9534.70

**Total PO Amount**  
19069.40

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**Authorized Signature**
### Purchase Order

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

<table>
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<tr>
<td>20 Legend Rd</td>
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<tr>
<td>Benbrook TX 76132-1038</td>
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**Attention:** GSBS-Dean's Office

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

Send Invoices to:

invoices@untsystem.edu

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Denton TX 76205
United States

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**Schedule Total** 474.01

**Total PO Amount** 474.01

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

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

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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**Schedule Total**  
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<td>Reimbursement for flight for Dr. Morgan Payne, prospective faculty member</td>
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<td>1.00</td>
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<td>115.94</td>
<td>115.94</td>
<td>04/27/2017</td>
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**Schedule Total**  
115.94

**Total PO Amount**  
466.14

**Authorized Signature**
# Purchase Order

**From:** UNT Health Science Center  
**To:** Accreditation Council Pharmacy Education  
**Address:** 190 S LaSalle St Ste 3000  
**City:** Chicago  
**State:** IL  
**Zip:** 60603  
**Country:** United States

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

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

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

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

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**Schedule Total**  
7812.00

**Total PO Amount**  
7812.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms

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

### Buyer

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

### Supplier

- **Name**: Snoubar, Nora
- **Address**: 15453 Doris Lindale TX 75771 United States

### Bill To

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

### Attention

- **Pharmaceutical Sciences**

### Ship To

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

### Replenishment Option

- **Standard**

### Tax Exempt

- **Yes**

### Tax Exempt ID

- **Replenishment Option**: Standard

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### Total PO Amount

- **500.00**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

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

**Supplier**: 0000002216

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

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**Attention**: Physical Therapy

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

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

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

**Denton TX 76205**

**United States**

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<th>Reimbursement to Haylie Miller - Participant recruitment</th>
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**Schedule Total** 77.41

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Reimbursement - Haylie Miller for Spandex Clothing</th>
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<td>2 - 1</td>
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<td>1.00 EA 297.36 04/28/2017</td>
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**Schedule Total** 297.36

**Total PO Amount** 374.77
**Purchase Order**

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<tr>
<td>8217 Riversprings Dr</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Hurst TX 76053</td>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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<td>Video Production (5-7 min video)</td>
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**Schedule Total** 2600.00

**Total PO Amount** 2600.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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

**Purchase Order**  
HS763-0000136311

**Date**  
05-02-2017

**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

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

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

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

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

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**Schedule Total**  
77.51

**Total PO Amount**  
77.51

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Authorized Signature
## Purchase Order

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

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

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

1 - 1 water delivery for two events, reimbursement to Masure Investments (Four star cafe)  
5.00 EA 9.50 47.50 05/03/2017

**Schedule Total**  
47.50

**Total PO Amount**  
47.50

Authorized Signature
## Purchase Order

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

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000009746</td>
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<td>Sheffield, Gariel</td>
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<td>3705 Fordham Rd Apt 2</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | |

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**Schedule Total**  
420.00

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

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

**Change Order - Reprint**  
**Dispatch Via Print**

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

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

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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

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

**Attention:** Central Business Services - Gen

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

**Tax Exempt?**  
Yes

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

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**Schedule Total:** 8418.00

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**Schedule Total:** 37.50

**Total PO Amount:** 8455.50

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

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

**Datum:** 05-04-2017  
**Revision:**

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</table>

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

**Zusteller:** Fan, Guoping  
**Adresse:** 184 N Crescent Dr  
**Stadt:** Beverly Hills CA 90210  
**Land:** United States

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

**Aufmerksamkeit:** Pharmaceutical Sciences

**Rechnungsentwurf:** UNT System Business Service Center  
**Rechnungsadress:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

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

**Ship To:**

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

**Bill To:**

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

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**Schedule Total**

95.00

**Total PO Amount**

95.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 000009782  
Tillman, Emma  
131 3rd St NW  
Carmel IN 46032  
United States

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

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

**Total PO Amount**  
624.60
**Purchase Order**

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

**DUPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000853
Smith, Morgan L
3248 W 7th St Apt 421
Fort Worth TX 76107-2811
United States

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

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

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<th>Due Date</th>
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<td>Reimbursement for supplies used for RAD poster, Morgan Smith</td>
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Authorized Signature
**Purchase Order**

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

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

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

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<td>Travel support to Sondra Davis to attend TSHP meeting for recruiting efforts</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Honorarium for external review for Biotechnology Program Review</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
## Purchase Order

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

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

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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

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

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

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

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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

Authorized Signature

Purchase Order

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<td>30 days</td>
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Supplier: 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

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

Tax Exempt?

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<td>Spanish Translation</td>
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Schedule Total  

Total PO Amount  

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9.84
## Purchase Order

### DUPLICATE

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

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

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

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

### Attention
- Surgery

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

### Replenishment Option
- Standard

### Line-Sch

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**Authorized Signature**

**Purchase Order**

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

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

<table>
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**Schedule Total**  50.00

**Total PO Amount**  50.00
Purchase Order

 Dustin, Adrian L
 900 Matisse Dr Apt 2030
 Fort Worth TX 76107
 United States

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

| Supplier: 000009927 Turner, Adrian L 900 Matisse Dr Apt 2030 Fort Worth TX 76107 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pharmacotherapy Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |}

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

Total PO Amount 150.00
**Purchase Order**

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

| Supplier | Deen, Beth  
| PO Box 471687  
| Fort Worth TX 76147  
| United States |

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

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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Schedule Total  
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Total PO Amount  
300.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>218 Fountainview Dr</td>
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| Total PO Amount | 150.00 |

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**Schedule Total**  
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**Total PO Amount**  
2800.00
# Purchase Order

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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

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

---

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

---

**Supplier:** 000009944  
Welsh, Kristin Marie  
8528 Lake Clearwater Ln Apt 1034  
Indianapolis IN 46240  
United States

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

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

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**Unted States**

**Authorized Signature**

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**Purchase Order**

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

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 night hotel stay</td>
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**Schedule Total** 277.76

**Total PO Amount** 277.76

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**Supplier:** 0000008213
Embassy Suites Fort Worth
Downtown
600 Commerce St
Fort Worth TX 76102
United States

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

---

**Authorized Signature**

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

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

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Line- Sch**

---

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

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
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<tr>
<td>Supplier: 0000009946</td>
<td></td>
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<tr>
<td>Gardea, Jessica</td>
<td></td>
</tr>
<tr>
<td>3027 Thomas Ave Apt 1601</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75204-2816</td>
<td></td>
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<tr>
<td>United States</td>
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</tr>
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Gardea - mileage reimbursement</td>
<td></td>
<td>75.70</td>
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<td>0.54</td>
<td>40.50</td>
<td>05/16/2017</td>
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**Schedule Total** 40.50

**Total PO Amount** 40.50

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

**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA 02464
United States

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**Attention:** Center for Innovation

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

<table>
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<td>1 - 1</td>
<td>Remote Proctor Exams</td>
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</table>

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

---

**Supplier:** 0000009943  
Palasik, Brittany N  
1901 Town Creek Cir  
Weatherford TX 76086-1139  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Palasik - reimbursement for travel expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.40</td>
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**Schedule Total**  
316.40

**Total PO Amount**  
316.40

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

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

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

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Blanket order for medical supplies and Rx. Effective 12/1/2016 - 8/31/2017.</td>
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<td>1.00</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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Authorized Signature
## Purchase Order

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

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Denton TX 76205  
United States

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<td>Synvisc One 48mg/6ml inj.syringe</td>
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**Schedule Total**  
1183.30

**Total PO Amount**  
1183.30

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

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

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<td>1</td>
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<tr>
<td>2</td>
<td>Payne - transportation expense</td>
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<td>1.00</td>
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<td>80.00</td>
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<td>3</td>
<td>Palasik - airport transportation expense</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>05/17/2017</td>
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<tr>
<td>4</td>
<td>Shah - airport travel expense</td>
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<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<td>05/17/2017</td>
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<td>5</td>
<td>Shah - airport travel expense - return</td>
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<td>05/17/2017</td>
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<td>6</td>
<td>Huntsberry - airport travel expense</td>
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**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

**Schedule Total**  
80.00

Authorized Signature
# Purchase Order

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

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

<table>
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</table>

**Total PO Amount** 480.00

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**Authorized Signature**
### Purchase Order

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

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

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Hotel expense for Dr. Brittany Palasik, faculty candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>336.95</td>
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**Schedule Total**  
336.95

**Total PO Amount**  
336.95

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**Authorized Signature**
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## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

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<tr>
<td>1 - 1</td>
<td>mileage for external reviewer-Biotechnology</td>
<td>42.60 MIL</td>
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<td>22.79</td>
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### Total

| Schedule Total | 22.79 |
| Total PO Amount | 22.79 |

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United States

Authorized Signature
**Purchase Order**

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

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|-------------------|------------------|----------|-------------|--------|-------------|-----------------|-------------|
1 - 1 | Mileage reimbursement for non-employee Program Review participant | | | 46.40 | MIL | 0.54 | 24.82 | 05/26/2017 |

**Schedule Total** | 24.82

**Total PO Amount** | 24.82

---

Authorized Signature
**Supplier:** 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Central Business Services-Gen

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

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

**Purchase Order**  

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05-22-2017 | Revision |
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Dest, prepay & add | GROUND |
| Buyer | Phone/ Email  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | Currency |

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

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

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

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340.26  

**Total PO Amount**  
340.26  

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

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

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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

Authorized Signature

Purchase Order

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000010013  
Blanton, Michael P  
4611 14th St  
Lubbock TX 79416  
United States

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

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

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

1 - 1  
Honorarium for participant in Program Review  
1.00 EA  
500.00  
500.00  
05/26/2017

Schedule Total  
500.00

Total PO Amount  
500.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

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

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**Total PO Amount**  
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Purchase Order

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

Authorized Signature

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

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

**Authorized Signature**

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<td>Pulse, Mark E</td>
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<td>2097 Brentcove Dr</td>
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**Attention:** Pharmacotherapy

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

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

| 1 | Pulse - business dinner reimbursement | 0000000944 | 1.00 | EA | 107.97 | 107.97 | 05/22/2017 |

**Schedule Total**

| 107.97 |

**Total PO Amount**

| 107.97 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order: HS763-0000136690
Date: 05-22-2017
Revision:

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

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

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

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

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

1 - 1 payment for picking up pharmacotherapy interview candidate Shanada Thomas 3/28/17 and 3/30
1.00 EA 150.00 150.00 05/22/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010079  
Gervase, Melissa  
4212 Curzon Ave  
Fort Worth TX 76107  
United States

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

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

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

**Order Number:** HS763-0000136698  
**Date:** 05-23-2017

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

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<td>Reimburse Dr. Allred for business meeting on 4/19/17 with Frank Gerome to discuss start-up company, Cx Precision Medicine. (see attached missing receipt form)</td>
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<td>Reimburse Dr. Allred for business meeting on 4/19/17 with Darlene Boudreaux, Executive Director, TECH Fort Worth.</td>
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**Replenishment Option:** Standard  
**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Purchase Order**

**DUPLEX**

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**Buyer**

Laduke, Rebecca A

**Phone/Email**

940/369-5500

Rebecca.Laduke@untsystem.edu

**Supplier:** 0000000836

Allred, Lawrence

9115 Lanshire Dr

Dallas TX 75238-4215

United States

**Ship To:**

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**Attention:** Rsch Devel & Commercialization

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>2308 Saint Claire Dr</td>
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<td>4 - 1 Pan Asia Cuisine Catering: Admissions Committee Lunch</td>
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<td>5 - 1 Pan Asia Buffet &amp; Cuisine</td>
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### Total PO Amount

| Total PO Amount: 300.86 |

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**Authorized Signature**
## Purchase Order

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

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United States

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<td>Reimburse Dr. Meharvan Singh for business meal with Program Reviewer, Dr. Spirou</td>
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**Schedule Total**  
308.18

**Total PO Amount**  
308.18

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010168  
Boles, Jennifer  
238 Shaker Heights Ln  
Crestview Hills KY 41017  
United States

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United States

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<td>150.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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

**Authorized Signature**

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010176  
Roselli, Irene  
PO Box 2782  
Ruidoso NM 88355  
United States

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United States

**Bill To:** Center for Innovation Learning

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000010184 Stein, David  
  2180 Bryden Rd  
  Bexley OH 43209  
  United States

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- **Attention:** Center for Innovation

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

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**Schedule Total** 150.00

**Total PO Amount** 150.00
# Purchase Order

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

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United States

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

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

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

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- Denton TX 76205
- United States

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<td>Dr. Randy Martin Reimbursement for Food for Preceptor training 052317</td>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002836  
PsychData LLC  
PO Box 10632  
State College PA 16805  
United States

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

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<td>PsychData - IRB-approved surveys to complete research</td>
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**Supplier:** 0000004152  
Methodist Health System  
Foundation  
Finance Dept  
PO Box 655999  
Dallas TX 75265-5999  
United States

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Denton TX 76205  
United States

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<td>Second Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 10/5/17</td>
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<td>Third Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on 1/5/18</td>
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<td>Fourth Scheduled Quarterly Payment for SCP Pharmacotherapy Residency Contract with Methodist Dallas Medical Center due on</td>
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<td>AN</td>
<td>13817.50</td>
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**Schedule Total**  
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Authorized Signature
### Purchase Order

**Supplier:** Methodist Health System Foundation  
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**United States**

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

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

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

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Denton TX 76205
United States

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<td>Leadership Team Assessment as Collaborators - Prepare Materials: July 1 - July 15, 2017</td>
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**Supplier:** 0000010220
Strategy Partners for Higher Education
63887 E Greenbelt Ln
Tucson AZ 85739
United States

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

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

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**Total PO Amount** 19105.00
**Purchase Order**

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

**Supplier:** 0000000687  
Tatachar, Amulya Vanguri  
8046 Mary Curran Ct  
Dallas TX 75252-6525  
United States

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Denton TX 76205  
United States

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

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<td>Award Money for M.E.T Award - Amulya Tatachar</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
# Purchase Order

**Supplier:** 0000002452
Oh, Hyunjae  
1721 Montclair Dr  
Fort Worth TX 76103-1905  
United States

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

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<tr>
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<td>Award Money for Weis Family Academic Achievement Award - Hyunjae Oh</td>
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**Schedule Total**

| Schedule Total | 1500.00 |

**Total PO Amount**

| Total PO Amount | 1500.00 |
## Purchase Order

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<td>06-01-2017</td>
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### Buyer

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

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<tr>
<th>Supplier: 0000010272</th>
<th>RxPrep Inc</th>
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<tbody>
<tr>
<td>124 Center St 2nd Floor</td>
<td>El Segundo CA 90245</td>
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### Bill To:

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Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 5808.00

Total PO Amount: 5808.00
## Purchase Order

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

### DUPLICATE Dispatch Via Print

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

### Supplier:
0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

### Ship To:
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### Attention:
Deliz Olivo

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

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting</td>
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### Schedule Total
761.00

### Total PO Amount
761.00

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Authorized Signature
**Purchase Order**

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

**Authorized Signature**

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<td>0000010268 Vinodha Sadasivam 705 Edgewood Dr Keller TX 76248-5469 United States</td>
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<td>Office of the Dean-Pharmacy</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

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

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<tr>
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<td>Shara Elrod</td>
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<td>Reimbursement of class supplies</td>
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| Schedule Total | 129.50 |

| Total PO Amount | 129.50 |

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Authorized Signature
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<td>APhA MTM Certificate Training Program Licensing Student</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000009017  
Ramirez, Roman  
6708 Basswood Dr  
Fort Worth TX 76135-1525  
United States

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**Attention:** Surgery

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United States

---

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

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<td>Reimburse Roman Ramirez for beverages for Dr. D'Agstino's Farewell Reception on March 21, 2017</td>
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Schedule Total  
Total PO Amount

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**Authorized Signature**
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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | AACP Academic Leadership Fellows Program Cohort 14 | | 1.00 | EA | 9950.00 | 9950.00 | 06/01/2017 |

**Schedule Total** 9950.00

**Total PO Amount** 9950.00
**Purchase Order**

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

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001689
Tarrant County Public Health
100 E Weatherford St
Fort Worth TX 76196
United States

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**Attention:** TB Clinic

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Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Tarrant County provide the services for Fed Ex Express Shipment for some specimens for our participant | | | 1.00 | EA | 67.62 | 67.62 | 06/15/2017 |

**Schedule Total**
67.62

**Total PO Amount**
67.62

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006150  
Markham, Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

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

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

### Tax Exempt?

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<td>Reimbursement for remainder of PA Trammel's Tuition</td>
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**Schedule Total**  
1004.63

**Total PO Amount**  
1004.63

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001689  
Tarrant County Public Health  
100 E Weatherford St  
Fort Worth TX 76196  
United States

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

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<tr>
<td>1 - 1</td>
<td>Tarrant County Public Health Department did some laboratories for our participant</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>18.35</td>
<td>18.35</td>
<td>06/21/2017</td>
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**Schedule Total**  
18.35

**Total PO Amount**  
18.35
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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

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

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

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>Sch</td>
<td>Reimbursement for Slovin: Cake for Faculty Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.99</td>
<td>48.99</td>
<td>06/02/2017</td>
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**Schedule Total**  

**Total PO Amount**  
48.99

Authorized Signature
## Purchase Order

**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

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

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

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and PPD (tubersol) tests effective June 1 - August 31, 2017.</td>
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<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>08/31/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>3197 Westcliff Rd W</td>
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<tr>
<td>Fort Worth TX 76109-2129</td>
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<tr>
<td>United States</td>
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**Ship To:**

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

**Attention:** Dr. George Samuel

**Bill To:**

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

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<td>Reimbursement for a</td>
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<td>Poster 60 x 36 for</td>
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<td></td>
<td>the Abstract</td>
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<td>Presentation during</td>
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<tr>
<td></td>
<td>the 2017 ATS</td>
</tr>
<tr>
<td></td>
<td>Internation</td>
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<td></td>
<td>Conference in</td>
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<td>1.00</td>
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<td>140.50</td>
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**Schedule Total**

140.50

**Total PO Amount**

140.50

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

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

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

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<td>1 - 1</td>
<td>Business lunch reimbursements</td>
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<td>06/09/2017</td>
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**Schedule Total**  
176.55

**Total PO Amount**  
176.55

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

**Supplier:** 0000010327  
Grincewicz, Amy  
28671 Elder Dr  
North Olmsted OH 44070  
United States

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

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<td>Line-Sch</td>
<td>Quality Matters Reviewer for EPID 5300</td>
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<td>150.00</td>
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<td>06/07/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205  
United States**

### Supplier: 000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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

### DT ULTACS

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

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

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

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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Jann for business lunch with Dr. Ogbuokiri to discuss pharmacotherapy issues</td>
<td>1.00</td>
<td>EA</td>
<td>51.66</td>
<td>51.66</td>
<td>51.66</td>
<td>06/07/2017</td>
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### Schedule Total  
51.66

### Total PO Amount  
51.66

**Authorized Signature**
## Purchase Order

**Supplier:** 0000010014  
Spirou, George A  
115 Stone Brook Estates  
Morgantown WV 26508  
United States

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

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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>travel expenses for Dr. Spirou, visiting scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.24</td>
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<td>06/16/2017</td>
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**Schedule Total**  
211.24

**Total PO Amount**  
211.24

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

| Supplier: 0000009938 | PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States |
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<td><strong>Attention:</strong></td>
<td>Center for Innovation</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Remote proctor now exams</td>
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Purchased lunch for speaker that came to speak at STARS Meeting on May 24th, had a pre-meeting to discuss other issues</td>
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**Schedule Total**  
66.80

**Total PO Amount**  
66.80

**Supplier:** 000001786  
Hebert, Susan Gail  
103 Thunder Head Ln  
Aledo TX 76008-4138  
United States

**Ship To:**  
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**Attention:**  
Finc Res Assur  
Policy Analysis

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

---

| Supplier: 000002731 Liu, Xiaobin  
4309 Silverwood Trl  
Fort Worth TX 76244-4961  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmaceutical Sciences |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Reimbursement for storage container purchased for Dr. Wu's lab</td>
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<td>9.16</td>
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**Schedule Total**  
9.16

**Total PO Amount**  
9.16
**Purchase Order**

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

| Supplier | Baylor Scott&White Medical Ctr-Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States |
|-----------|

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

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

| Supplier: | 0000010483 |
|-----------|

| Buyer | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
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<tbody>
<tr>
<td>1 - 1</td>
<td>Baylor Scott &amp; White Medical Center - Garland - APPE 16-17</td>
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<td>3.00</td>
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<td>600.00</td>
<td>1800.00</td>
<td>06/14/2017</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature

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**Purchase Order**

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

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

**Supplier:**  
Baylor Scott&White Medical Ctr-Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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

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

**Tax Exempt?**  
Yes

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

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Supplier: 0000010483
Baylor Scott&White Medical Ctr-Garland
2300 Marie Curie Dr
Garland TX 75042-5706
United States

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Attention: Office of the Dean-Pharmacy

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

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Schedule Total | 2400.00 |

Total PO Amount | 2400.00 |
**Authorized Signature**

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## Purchase Order

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

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**DUPLICATE**

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<td></td>
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**Ship To:**

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

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**Tax Exempt?**

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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

**Suppliers:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
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Schedule Total 2700.00

Total PO Amount 2700.00
## Purchase Order

### Supplier Information
- **Supplier:** 0000010485
- **Pharmacare Dallas**
- **16750 Westgrove Dr Ste 100**
- **Addison TX 75001**
- **United States**

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

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

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

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

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

### Line Items

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<td>Cantex Continuing Care (Pharmacare) – APPE 16-17</td>
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<td>600.00</td>
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### Total PO Amount
- **1200.00**

### Schedule Total
- **1200.00**

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

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

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

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<td>Collection services for Account 077763-1, Invoice #91017 for May 2017.</td>
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<td>Collection services for Account #077452-1, Invoice #90934, for May 2017.</td>
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**Total PO Amount:** 4985.37

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

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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Supplier: 0000010490  
Genoa a Qol Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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Denton TX 76205  
United States

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Schedule Total: 1800.00

Total PO Amount: 1800.00

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Authorized Signature
### Purchase Order

**Suppliers:**
**Davita RX LLC**  
1234 Lakeshore Dr Ste 200  
Coppell TX 75019  
United States  

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Denton TX 76205  
United States

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<td>EA</td>
<td>600.00</td>
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<td>06/15/2017</td>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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

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<td>JPS Hospital IPPE 16-17</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
**Purchase Order**

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<td>One-Time activation fee for scheduling software for physicians Moore and Crowley.</td>
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<td>Subscription fee for physicians Moore and Crowley, effective 5/1/2017 – 7/31/17.</td>
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**Supplier:** 0000003614
QGenda Inc
3340 Peachtree Rd NE Ste 1100
Atlanta GA 30326
United States

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Denton TX 76205
United States

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

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Schedule Total: 600.00

Total PO Amount: 600.00

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**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

---

**Tax Exempt?**

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**Authorized Signature**

---
## Purchase Order

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

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

**Supplier:** 0000010495 Healthsouth Plano Rehabilitation Hospital  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 
**Attention:** Office of the Dean-Pharmacy 
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Health South Plano Rehabilitation Hospital APPE 16-17</td>
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Schedule Total 600.00

Total PO Amount 600.00

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

**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010489
DFW Wellness Pharmacy
711 E Lamar Blvd Ste 101
Arlington TX 76011
United States

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

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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Authorized Signature
**Purchase Order**

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

**Lieferant:** 0000000217 Allergan USA Inc  
**Adresse:** 12975 Collection Center Dr  
**Stadt/Bezirk:** Chicago IL 60693  
**Land:** United States

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

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**Spätabholung:** 30 Tage  
**Verladung:** Destinat. präfinanzieren & addieren  
**Freight Terms:** GROUND

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<td>12975 Collection Center Dr</td>
<td>Rebecca A. Laduke</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>12975 Collection Center Dr</td>
<td>Rebecca A. Laduke</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bestelldatum:** 06-15-2017  
**Revision:**

**Bestellnummer:** HS763-0000137157  
**BestellDatum:** 06-15-2017

**Verwendungsbedingungen:** Standard

**Liefertermin:** 08/31/2017

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<td>FY17 Blanket PO for Botox, 100 units. Effective from 6/1/17- 8/31/17.</td>
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**Schedule Total:** 2316.00

**Total PO Amount:** 2316.00

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**Authorized Signature**
**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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

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

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

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001184
GlaxoSmithKline
Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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Denton TX 76205
United States

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

**Purchase Order**  

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

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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Blanket order for Prevnar 13, 6/1/2017 to 8/31/2017.</td>
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**Schedule Total**  
10000.00  

**Total PO Amount**  
10000.00  

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

**Supplier:** 0000010548  
Medical City Plano  
3901 W 15th St  
Plano TX 75075  
United States

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

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<td>The Medical Center of Plano APPE 16-17</td>
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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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- **Purchase Order Number:** HS763-0000137190  
- **Date:** 06-16-2017

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

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

- **Supplier:**  
  0000010548  
  Medical City Plano  
  3901 W 15th St  
  Plano TX 75075  
  United States

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

- **Tax Exempt?**  
  No

- **Replenishment Option:** Standard

---

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

**Authorized Signature**

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**Supplier:** 0000010508  
Las Colinas Pharmacy  
6420 N MacArthur Blvd  
#100  
Irving TX 75039  
United States

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United States

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<td>Las Colinas Pharmacy, Compounding and Wellness Center - APPE 16-17</td>
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**Schedule Total**  
600.00

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

**Supplier:** 0000010511
Connor, Jeena J
2106 N Hill Dr
Irving TX 75038
United States

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

**Attention:** Pharmacotherapy

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United States

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**Schedule Total**

45.63

**Total PO Amount**

45.63
**Supplier:** 0000010502  
Nguyen, Lam P  
3508 Rim Fire Dr  
Garland TX 75044  
United States

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Denton TX 76205  
United States

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<td>Baylor Institute for Rehabilitation Hospital APPE 16-17</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

Authorized Signature
**Purchase Order**

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

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

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

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

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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## Purchase Order

**Supplier:** 0000010506  
PharMerica Hospital  
Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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

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<td>Kindred Hospital - Arlington - APPE 16- 17</td>
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**Schedule Total:** 2400.00

**Total PO Amount:** 2400.00

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

Authorized Signature

Purchase Order

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<td>Kindred Hospital - Fort Worth - APPE 16-17</td>
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<td>1 - 1</td>
<td>Texas Health Presbyterian Hospital - Dallas APPE 16-17</td>
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**Bill To:**
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Denton TX 76205
United States

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

**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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<td>San Jose Clinic</td>
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<td>06/16/2017</td>
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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00
# Purchase Order

**Suppliers:** 0000003677
Center for Cancer and Blood Disorders
PO Box 164009
Fort Worth TX 76161-4009
United States

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Denton TX 76205
United States

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<td>The Center for Cancer &amp; Blood Disorders</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
# Purchase Order

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

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010547 Yang, Cha  
4710 Liberty Hill Trl  
Sherman TX 75092  
United States

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United States

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<td>Texoma Medical Center</td>
<td>APPE 16-17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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

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

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**Schedule Total**  
600.00

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

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

**Supplier:** 0000010518  
A&P Pharmacy Inc dba Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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| Supplier: | JPS Health Network |
| Bill To:   | UNT System Business Service Center |
| Buyer:     | Laduke, Rebecca A |

**Purchase Order**

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<td>JPH Hospital - APPE 16-17</td>
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**Schedule Total**

| 28800.00 |

**Total PO Amount**

| 28800.00 |
# Purchase Order

## UN system Business Service Center
Denton TX 76205
United States

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<th>0000001216 McClain, Robert</th>
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<tr>
<td>Address</td>
<td>6117 Kendrick Mews, North Richland Hills TX 76180, United States</td>
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## UNT Health Science Center

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<tr>
<td>Buyer:</td>
<td>Laduke, Rebecca A, Telephone: 940/369-5500, Email: <a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
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<th>Rsch Devel &amp; Commercialization</th>
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<tr>
<td>Line/ Sch.</td>
<td></td>
<td>Reimburse Dr. McClain for lunch meeting on 4/26/17 to discuss collaboration with DesignPlex Biomedical. Attendees included Joe Allred, Claude Longoria, Shara Elrod, Robert Benkowski (DesignPlex) and Fergus Wong (DesignPlex).</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>95.99</td>
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<td>2</td>
<td>Reimburse Dr. McClain for renewal of Dropbox Pro 2/22/17 – 2/22/18.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

Total PO Amount: 201.52
**Purchase Order**

- **Purchase Order**: HS763-0000137222
- **Date**: 06-19-2017
- **Revision**: 

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<tr>
<td>Arlington TX 76015</td>
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<td>1 - 1</td>
<td>ACLS/BLS Training for Nancy Tierney on 6/6/17</td>
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<td>170.00</td>
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**Schedule Total**

| 170.00 |

**Total PO Amount**

| 170.00 |
**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
2201 N Commerce St  
Fort Worth TX 76106  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Admissions Appreciation Luncheon (Food)</td>
<td></td>
<td>1.00</td>
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<td>346.75</td>
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<td>06/29/2017</td>
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**Schedule Total** 346.75

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<td>2 - 1</td>
<td>Admissions Appreciation Luncheon (Tip)</td>
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**Schedule Total** 62.42

**Total PO Amount** 409.17

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

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

---

**Supplier:** 0000010596  
UT Southwestern Clements Pharmacy  
6201 Harry Hines Blvd  
Dallas TX 75390-9236  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UT Southwestern Medical Center APPE 16-17</td>
<td>6.00 EA</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

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

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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Denton TX 76205  
United States

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Tax Exempt?  
Tax Exempt ID:

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<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 16-17</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
## Purchase Order

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

| Supplier | TX Health Harris Methodist - HEB  
|          | PO Box 91606  
|          | Fort Worth TX 76191-6060  
|          | United States  

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

| Tax Exempt? |  
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| 1-1      | Texas Health Harris Methodist HEB IPPE  
|          | 16-17            |        | 9.00    | EA   | 150.00   | 1350.00     | 06/20/2017 |

| Schedule Total |
| 1350.00 |

| Total PO Amount |
| 1350.00 |
**Purchase Order**

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

| Supplier: 0000010598 TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
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Schedule Total 900.00

Total PO Amount 900.00
## Purchase Order

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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Denton TX 76205  
United States

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### Tax Exempt?
- **Line-Sch**: 1 - 1  
- **Item/Description**: Texas Health Harris Methodist Hospital Alliance IPPE 16-17

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**Schedule Total**: 450.00

**Total PO Amount**: 450.00
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000010528  
TX Health Presbyterian  
Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

---

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

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

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<td>Texas Health Presbyterian Hospital Dallas IPPE 16-17</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
# Purchase Order

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

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<th><strong>Attention:</strong> Office of the Dean-Pharmacy</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency**  

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Freight charges from April order</td>
<td>1.00</td>
<td>EA</td>
<td>20.61</td>
<td>20.61</td>
<td>06/30/2017</td>
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**Schedule Total**

20.61

**Total PO Amount**

20.61
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PCOA Examination Fees for SCP 2020</td>
<td>96.00</td>
<td>EA</td>
<td>75.00</td>
<td>7200.00</td>
<td>06/21/2017</td>
</tr>
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Schedule Total: 7200.00

Total PO Amount: 7200.00

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**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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

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

---

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

Authorized Signature

Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000137356</td>
<td>06-26-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier:</td>
<td>Ship Via</td>
</tr>
<tr>
<td>0000001170</td>
<td>30 days Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Moss, Amy Elaine</td>
<td>GROUND</td>
</tr>
<tr>
<td>855 Montgomery Street</td>
<td></td>
</tr>
<tr>
<td>Fort Worth TX 76107-2553</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

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

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

Tax Exempt?
Line-Sch

<table>
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<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>On call Palliative Care for 5/19/17 to 5/21/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/23/2017</td>
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Schedule Total

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<tbody>
<tr>
<td>1000.00</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000069571
Weis, Stephen E
1301 Throckmorton Street
Number 1803
Fort Worth TX 76102-6301
United States

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

**Attention:** Surgery

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

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical books purchased by Dr. Weis at Pediatric Dermatology Conference</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>139.95</td>
<td>279.90</td>
<td>06/23/2017</td>
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**Schedule Total** 279.90

**Total PO Amount** 279.90
**Supplier:** 0000001532  
**Pfizer Inc**  
**PO Box 417510**  
**Boston MA 02241-7510**  
**United States**

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

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

**Attention:** Central Business Services-Gen

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

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for Prevnar. Effective 5/1/2017 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
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| Schedule Total | | | 5000.00 |

| Total PO Amount | | | 5000.00 |
**Purchase Order**

**Authorized Signature**

---

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

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

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

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 2/1/2016 - 8/31/2017.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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

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

**Ship To:**
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**Attention:** Deliz Olivo

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

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### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Language Line Services for Spanish and Vietnamese Patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.82</td>
<td>105.82</td>
<td>06/26/2017</td>
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**Schedule Total**

105.82

**Total PO Amount**

105.82

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

**Supplier:** 0000010710
Jones Microbiology Institute Inc
345 Beaver Kreek Centre
Ste A
North Liberty IA 52317
United States

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

**Attention:** Pharmaceutical Sciences

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

<table>
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<td>1-1</td>
<td>H. pylori bacterial strain from the JMI isolate collection bank</td>
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<td>1.00</td>
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<td>200.00</td>
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<td>06/27/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

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<th>Ramanathan, Meenakshi</th>
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<tbody>
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<td>Address</td>
<td>3500 Camp Bowie Blvd.,</td>
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<tr>
<td></td>
<td>IREB 335</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107</td>
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<td></td>
<td>United States</td>
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<tr>
<th>Buyer</th>
<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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<td>United States</td>
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</table>

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

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

### Tax Exempt?
- **Yes**

### Replenishment Option
- **Standard**

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Ramanathan -new</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.35</td>
<td>110.35</td>
<td>06/27/2017</td>
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<tr>
<td></td>
<td>scrubs/uniforms</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>required by practice site</td>
<td></td>
<td></td>
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**Schedule Total** | **110.35**

1 - 1 | Ramanathan-new scrubs/uniforms required by practice site |
| 1.00 | EA |
| 29.22 | 06/27/2017 |
| 2 - 1 | Ramanathan-new scrubs/uniforms required by practice site |
| 1.00 | EA |
| 29.22 | 06/27/2017 |

**Schedule Total** | **29.22**

**Total PO Amount** | **139.57**

Authorized Signature
# Purchase Order

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

| Supplier: 0000004438 | Samuel, George  
3197 Westcliff Rd W  
Fort Worth TX 76109-2129  
United States |
|-----------------------|-------------------------------------------------------------
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Dr. Samuel |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Reimbursement for the membership of the American Thoracic Society for Dr. George Samuel</td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td></td>
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Schedule Total: 337.50

Total PO Amount: 337.50
Purchase Order

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

Authorized Signature

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

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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 JPS lunch meeting with Dr.'s Jann, Martin and Sanders 1.00 EA 27.00 27.00 06/27/2017

Schedule Total 27.00

Total PO Amount 27.00
## Purchase Order

**Supplier:** 0000003921  
Yurvati, Albert H  
3135 Florence Rd  
Southlake TX 76092-2015  
United States

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

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Albert Yurvati Reimbursement for Business Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>44.22</td>
<td>44.22</td>
<td>06/28/2017</td>
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**Schedule Total**  
44.22

**Total PO Amount**  
44.22

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**Authorized Signature**
# Purchase Order

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>9506 Milltrail</td>
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<td>United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for Community Member's actual attendance at IRB Mtgs April &amp; June 2017</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>06/28/2017</td>
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</tbody>
</table>

**Schedule Total** 200.00

| 2 - 1    | Stipend for Community Member's attendance via teleconference mtg May 2017 | | | 1.00 | EA | 25.00 | 25.00 | 06/28/2017 |

**Schedule Total** 25.00

**Total PO Amount** 225.00
## Purchase Order

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

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Reimburse Dr. Singh for business lunch with Drs. Barber & Phillips | | 1.00 | EA | 45.95 | 45.95 | 06/28/2017

**Schedule Total** | 45.95

**Total PO Amount** | 45.95
## Purchase Order

**Issuer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Purchase Order Details

**Purchase Order Number:** HS763-0000137441  
**Date:** 06-29-2017  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000001293 Green-Evans,Karen  
**Address:** 621 Tarryall Drive  
**City:** Dallas  
**State:** TX  
**Zip Code:** 75224-5031  
**Country:** United States

### Attention: Rsrch Compliance

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

### Buyer Information

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

### Tax Exempt Information

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

### Item Details

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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Stipend for Community Member's participation and attendance at IRB meetings. April &amp; May 2017</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Stipend for Community Member's attendance via teleconference IRB Meeting. June 2017</td>
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**Total PO Amount** 225.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Supplier: 000001551
Yuet, Wei Cheng
5820 Trigg Dr
Westworth Village TX
76114-4142
United States

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

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

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<tr>
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<td>abstract submission to professional conference, STFM, reimbursement</td>
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**Schedule Total**

**Total PO Amount**

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

**Supplier:** 0000005470 McCreadie Group
283 S Zeeb Rd Ste M
Ann Arbor MI 48103
United States

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

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

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

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**Schedule Total**  
1000.00

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

**Supplier:** 0000000259
Gaviola, Marian Rexene L
5112 Birchman Ave
Fort Worth TX 76107-4850
United States

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

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<td>1 - 1</td>
<td>dinner provided for pediatrics candidate and members of search committee</td>
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**Schedule Total** 131.21

**Total PO Amount** 131.21

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

| Supplier | Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total | 80.00 |

Total PO Amount | 80.00 |
**Purchase Order**

**Supplier:** 000001968
Allen, John Gary
6010 Southward Way
Alexandria VA 22315-4710
United States

**Ship To:**

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**Attention:** Institute for Healthy Aging

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

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**Schedule Total**

853.75

**Total PO Amount**

853.75

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Authorized Signature
### Purchase Order

**Supplier:** 0000010748  
Cho, Hae Jin  
501 W Rosedale St Apt 322  
Fort Worth TX 76104-3571  
United States

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

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<td>1 - 1</td>
<td>Reimbursement for prospective faculty member's flight for interview</td>
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<td>496.39</td>
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**Schedule Total**  
496.39

**Total PO Amount**  
496.39

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Authorized Signature
## Purchase Order

### Details

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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

### Line Items

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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice #5674500008217 for Vikram Arya to guest lecture at UNT on 4/14/17</td>
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<td>179.85</td>
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## Purchase Order

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
<td>2500 Museum Way</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107-3053</td>
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<tr>
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<td>Residence Inn Invoice #5674500008137, Dr. Mok 3/4/17- 3 night stay for interview at UNT</td>
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**Schedule Total** 539.55

**Total PO Amount** 539.55

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**Schedule Total** | 359.70

**Total PO Amount** | 359.70

Authorized Signature
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<th>0000004682</th>
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<td>hotel bill for interview candidate: Shanada Thomas 3/28-3/20</td>
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<td>hotel bill for interview candidate: Emma Tillman 4/23-4/24</td>
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1 - 1</td>
<td>Parking fees for Ranger game at the STEP marketing event</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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**Supplier:** 0000000146 Martinez, Steven  
619 Coal Creek Dr  
Mansfield TX 76063-7663  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

---

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

**Authorized Signature**

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

**Supplier:** 0000007122
Cazares-Thomas,Neil G
3121 Brincrest Dr
Farmers Branch TX 75234
United States

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**Attention:** Pharmacotherapy

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

<table>
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**Schedule Total**

150.00

**Total PO Amount**

150.00
## Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier: 0000000306

Martin, Randall D  
3853 Crestline Rd  
Fort Worth TX 76107-3335  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Office of the Dean-Pharmacy

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Residence Inn Folio #91014, Huntaberry interview at UNT on March 30/31 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.85</td>
<td>179.85</td>
<td>07/06/2017</td>
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**Schedule Total**

179.85

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**Total PO Amount**

179.85

---

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000010748 Cho, Hae Jin
501 W Rosedale St Apt 322
Fort Worth TX 76104-3571
United States

### Ship To:
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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch
1 - 1 reimbursement to Dr. Cho for incidental travel expenses

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>36.33</td>
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### Schedule Total
36.33

### Total PO Amount
36.33
### Purchase Order

| Supplier            | Robison, Sara  
|---------------------|-------------------
| Address             | 6844 Trinity Landing Dr N  
|                     | Fort Worth TX 76132-3742  
|                     | United States  

| Ship To             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention           | Office of the Dean-Pharmacy  

| Bill To             | UNT System Business Service Center  
|                     | Send Invoices to: invoices@untsystem.edu  
|                     | 1112 Dallas Dr., Ste. 4200  
|                     | Denton TX 76205  
|                     | United States  

| Supplier ID         | 0000003579  
| Buyer               | Laduke, Rebecca A  
| Phone/ Email        | 940/369-5500 Rebecca.Laduke@untsystem.edu  

| Tax Exempt?         |  
| Tax Exempt ID:      |  
| Replenishment Option: | Standard  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>HealthSouth Rehabilitation Hospital - Fort Worth APPE 16-17</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/06/2017</td>
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| Schedule Total | 2400.00  
| Total PO Amount | 2400.00  

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000010831  
Monestime, Shanada  
Thomas  
2703 Comanche Trl  
Mansfield TX 76063-7574  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Relocation expenses to move to Fort Worth for start date of July 15, 2017</td>
<td></td>
<td>2079.20</td>
<td>1.00</td>
<td>EA</td>
<td>2079.20</td>
<td>07/07/2017</td>
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2079.20

**Total PO Amount**  
2079.20
**Purchase Order**

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<th>Supplier: 0000001332 Atanda, Adenike</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pharmacotherapy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>reimburse Dr. Atanda for BPS payment of fees $600</td>
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<td></td>
<td>1.00</td>
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<td>600.00</td>
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</table>

Schedule Total

| 600.00 |

Total PO Amount

| 600.00 |
**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003579
Robison, Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | HealthSouth Rehabilitation Hospital - Fort Worth - IPPE 16-17 | | 5.00 | EA | 150.00 | 750.00 | 07/07/2017 |

**Schedule Total**
750.00

**Total PO Amount**
750.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

| Supplier: 0000010846 | Mobley, Catherine L | 416 Silver Ln | Azle TX 76020-3525 | United States |

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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Cathy Mobley</td>
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<td>1.00</td>
<td>EA</td>
<td>59.94</td>
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**Schedule Total**

59.94

**Total PO Amount**

59.94
### Purchase Order Details

**Supplier:** 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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**Attention:** Central Business Services-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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<td>Collection services for Account 91645 for June, 2017. Invoice #91645.</td>
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<td>11973.86</td>
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**Schedule Total**
11973.86

| 2 - 1    | Collection services for Account 077452-1 for June, 2017. Invoice #91554. |        | 1.00     | EA  | 99.83    | 99.83        | 07/10/2017 |

**Schedule Total**
99.83

**Total PO Amount**
12073.69

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000013521</td>
<td>Rodriuez, Reymundo</td>
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<tr>
<td>2412 Tom Miller</td>
<td>Austin TX 78723</td>
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<td>Reimbursement for HSC Business related meals</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNTHSC Happy Hour for Pharmacy Faculty and Staff Reimbursement</td>
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<td>10.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
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Supplier: 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

Attention: Center for Innovation
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>Remote Proctor Exams for June 2017</td>
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Schedule Total: 2580.00

Total PO Amount: 2580.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003114  
Texas Public Health Association  
PO Box 9610  
Longview TX 75608  
United States

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**Attention:** Student Admissions & Acad Serv

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Various student registration fees</td>
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**Schedule Total**  
6835.00

**Total PO Amount**  
6835.00
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Grincewicz, Amy</td>
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<td>Quality Matters Formal Course Review</td>
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Schedule Total 250.00

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Total PO Amount 250.00

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Authorized Signature
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Provider: Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

Supplier: 000000914
Weiss, William J
116 Royal Oaks Dr
Lewisville TX 75077-3024
United States

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Attention: Pharmaceutical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

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Schedule Total 154.26

Total PO Amount 154.26

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
71.82

**Total PO Amount**  
71.82
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

### Ship To:  
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### Attention: See Detail Below  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Total PO Amount  
70.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000005095  
Machu, Tina K  
7513 Whitestone Ranch Rd  
Benbrook TX 76126-4552  
United States

Ship To:  
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Attention: Office of the Dean-Pharmacy

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**UN Title System**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Buyer:** Rebecca, Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orthopaedics

**Bill To:** UNT System Business Service Center

Send Invoices to:

**1112 Dallas Dr., Ste.
4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 185.65

**Total PO Amount** 185.65

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

| 595.00 |

**Total PO Amount**

| 595.00 |

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**Authorized Signature**
**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Applecare protection plan for MacBook Pro  |              | 1.00     | EA  | 259.00   | 259.00       | 07/17/2017   |
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**Total PO Amount**  
2076.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000010980  
Fairfield Inn & Suites Fort Worth  
1505 S University Dr  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000005310  
Texas College  
2404 N Grand Ave  
Tyler TX 75702  
United States  

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**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000011030  
Wood, Sonja  
Will Rogers Memorial Center  
3401 W Lancaster Ave  
Fort Worth TX 76107  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
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<td>4.00</td>
<td>EA</td>
<td>40.00</td>
<td>160.00</td>
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</table>

**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011029 Glover, Daryl</th>
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<td></td>
<td>Will Rogers Memorial Center</td>
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<tr>
<td></td>
<td>3401 W Lancaster Ave</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107</td>
</tr>
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<td></td>
<td>United States</td>
</tr>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

**Authorized Signature**
Purchase Order

Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>1 - 1</td>
<td>text messaging service</td>
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Schedule Total: 800.00

Total PO Amount: 800.00

Supplier: 0000004384
2sms LLC
8951 Cypress Waters Blvd
Ste 160
Coppell TX 75019-4661
United States

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Attention: Behavioral & Community Health

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Business Meal Reimbursement</td>
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<td>174.80</td>
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**Total PO Amount**  
174.80

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000023075</td>
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<tr>
<td>University of Texas at Dallas</td>
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<td>McDermott Library MC33</td>
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</tr>
<tr>
<td>800 W Campbell Rd</td>
<td></td>
</tr>
<tr>
<td>Richardson TX 75080-3021</td>
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<td>Attention: Student Affairs</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID: Supplier:</td>
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<td>Line-Sch</td>
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<td></td>
<td>OB6352 Advanced Coaching Models &amp; Methods (Thomas Moorman)</td>
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<td>1.00</td>
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<td>OB6253 Coaching Practicum (Thomas Moorman - Fall 2017)</td>
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Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Authorized Signature

DUPLICATE

Purchase Order  Date  Dispatch Via
HS763-0000137995  07-21-2017  Print

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000011083
Wolf, Michael Scott
327 N 2nd St
Geneva IL 60134
United States

This is not a valid Purchase Order.
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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

1  1 Honorarium for visiting scholar  1.00 EA  1000.00  1000.00  07/21/2017

Schedule Total  1000.00

Total PO Amount  1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Apple laptop MacBook Pro 15</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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</table>

**Total PO Amount:** 3090.00
Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Hai-Ying/Dr. Yorio
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td></td>
<td></td>
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<td>Blanket order: Female CD Rat, timed preg. days pregnant: 17 (arrival).</td>
<td></td>
<td>1.00</td>
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<td>08/30/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Candidate Md Nurunnabi from 8/27/17-8/29/17</td>
<td></td>
<td>1.00</td>
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<td>07/25/2017</td>
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**Schedule Total**

160.00

**Total PO Amount**

160.00
**Purchase Order**

**Supplier:** 0000010176
Roselli, Irene
PO Box 2782
Ruidoso NM 88355
United States

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**Attention:** Center for Innov Lrning

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Quality Matters</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>07-28-2017</td>
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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Language Line Services- Interpreter for a non English patient</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/28/2017</td>
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**Schedule Total**  
54.86

**Total PO Amount**  
54.86

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000002473 Liu, Yang  
6817 River Park Cir  
Fort Worth TX 76116-0516  
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice for hotel fees for one night for visiting scholar</td>
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<td>1.00 EA</td>
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<td>07/28/2017</td>
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**Total PO Amount**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Supplier: 0000007942 Taylor, Charles Thomas 812 Park Vista Circle Southlake TX 76092-7222 United States</th>
<th>Supplier: 0000007942 Taylor, Charles Thomas 812 Park Vista Circle Southlake TX 76092-7222 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Office of the Dean-Pharmacy</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt? Line</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Tax Exempt ID:</strong> Taylor, Charles Thomas 812 Park Vista Circle Southlake TX 76092-7222 United States</td>
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<tr>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>PO Price</strong></td>
<td><strong>Extended Amt</strong></td>
<td><strong>Due Date</strong></td>
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<tr>
<td><strong>Quantity</strong></td>
<td><strong>UOM</strong></td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Line-Sch**  
**Schedule Total** 690.00  
**Total PO Amount** 690.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Line-Sch  
**Line**  
**Sch**

<table>
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<th>UOM</th>
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<td>08/01/2017</td>
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<td>2 - 1</td>
<td>Check #2: Premium Processing Fee for Ashwini Zolekar</td>
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<td>1.00</td>
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<td>1225.00</td>
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**Schedule Total**  
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**Schedule Total**  
**1225.00**

**Total PO Amount**  
**1685.00**

---

Authorized Signature
**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MacBook Pro 15-inch: 2.2GHz quad-core i7, 256GB - Silver</td>
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<td>1.00</td>
<td>EA</td>
<td>1817.00</td>
<td>1817.00</td>
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**Schedule Total**  
1817.00

| 2 - 1    | AppleCare+ for 15-inch MacBook Pro |        | 1.00     | EA  | 259.00   | 259.00       | 08/01/2017 |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |
|          |                                |        |          |     |          |              |          |

**Schedule Total**  
259.00

**Total PO Amount**  
2076.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011271  
Henry, Jeanne  
7820 Lila Way  
Fort Wayne IN 46835  
United States

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**Attention:** Center for Innov Lming

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Denton TX 76205  
United States

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<td></td>
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<td>1-1</td>
<td>QM Review for HMAP 5391 and EOHS 5300</td>
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<td>2.00</td>
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<td>150.00</td>
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<td>08/01/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
Supply: 0000002940
Council of Graduate Schools
One DuPont Cir NW Ste 203
Washington DC 20036-1110
United States

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Attention: GSBS-Dean's Office

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>2018 Institutional Annual Membership Dues</td>
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<td>4825.00</td>
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Schedule Total 4825.00

Total PO Amount 4825.00
### Purchase Order

**Supplier:** 0000005149  
Slovin, Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

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- **Bill To:** UNT System Business Service Center  
 送入件を: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Book Reimbursement for Executive Team Membeer, Eliot Slovin</td>
<td>1.00 EA</td>
<td>26.95</td>
<td>26.95</td>
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**Schedule Total**  
26.95

**Total PO Amount**  
26.95
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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 00000000053 Ian’s Transport Service Inc PO Box 1721 Fort Worth TX 76101 United States

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**Attention:** Pharmaceutical Sciences

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<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Candidate: Michail Kastellorizios for 8/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QM Course Review by David Stein</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/02/2017</td>
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</table>

Schedule Total: 150.00

Total PO Amount: 150.00

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**Supplier:** 0000010184 Stein, David 2180 Bryden Rd Bexley OH 43209 United States

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Life Support Training August 9 2017 BLS for HCP (P1 Students)</td>
<td>0000003274</td>
<td>Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States</td>
<td>104.00</td>
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<td>35.35</td>
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**Schedule Total**

| 3676.40 |

**Total PO Amount**

| 3676.40 |

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<td>30 days</td>
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**Buyer**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003274 Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tbody>
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<td>Life Support Training August 9 2017 BLS for HCP (P1 Students)</td>
<td>0000003274</td>
<td>Red River Medical Institute 4210 Eagle Dr Mansfield TX 76063 United States</td>
<td>104.00</td>
<td>EA</td>
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<td>3676.40</td>
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**Schedule Total**

| 3676.40 |

**Total PO Amount**

| 3676.40 |
**Purchase Order**

**UNSystem Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002256  
Mascarenhas, Francis K  
618 Glen Lakes Dr  
Coppell TX 75019-6096  
United States

**Ship To:**  
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**Attention:** Mental Sciences Institute

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Mascarenhas for Family Medicine</td>
<td></td>
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<td>Standard</td>
<td>1297.92</td>
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<td>08/03/17</td>
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**Schedule Total**  
1297.92

**Total PO Amount**  
1297.92

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**:  
  - Laduke, Rebecca A  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000000053  
  - Ian's Transport Service Inc  
  - PO Box 1721  
  - Fort Worth TX 76101  
  - United States

### Ship To

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### Attention:

- **GSBS-Dean's Off**

### Bill To:

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  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

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### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option:
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### Line-Sch  

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<td>1 - 1 Transportation services for visiting scientist</td>
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<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
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### Schedule Total

- 150.00

### Total PO Amount

- 150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
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**Schedule Total**  
59.80

**Total PO Amount**  
59.80

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>money order paid to moving company (spartan moving)</td>
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<td>paid cash to Spartan moving company</td>
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<td>paid cash to moving company for shuttle service (spartan moving)</td>
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**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008220  
Howell, Crystal  
4108 Shelby Ct  
Flower Mound TX 75022-0925  
United States

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**Attention:** Pharmacotherapy  
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<tbody>
<tr>
<td>6 - 1</td>
<td>partial reimb for deposit paid to 555 Ross Avenue Apartments</td>
<td></td>
<td>1.00</td>
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<td>975.09</td>
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**Schedule Total**  
975.09

**Total PO Amount**  
5000.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-0000138482  
**Datums:** 08-09-2017

**Zahlungsbedingungen:** 30 Tage Zielort, präzahlung & plus GROUND

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000001170 Moss, Amy Elaine  
**Adresse:** 855 Montgomery Street, Fort Worth TX 76107-2553, United States

**Aufbewahrung:**  
**Aufbewahrungsbedingungen:** Dies ist keine gültige Bestellung.  
**Aufbewahrungsperioden:** Dieser Dokument ist erstellt worden, um Berichtszwecke zu verwenden.

**Belieferung:**  
**Adresse:** Central Business Services-Gen  
**Adresse:** UNT System Business Service Center  
**Email:** Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205, United States

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<th>PO-Menge</th>
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<td>1 – 1</td>
<td>On call Palliative Care for 7/28/17 - 7/31/17.</td>
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</table>

**Gesamtarbeit:** 1000.00

**Gesamtpreis:** 1000.00

---

Signatur: 

Authorized Signature
# Purchase Order

## Supplier

**Supplier:** 0000007122  
Cazares-Thomas, Neil G  
3121 Brincrest Dr  
Farmers Branch TX 75234  
United States

## Ship To

Ship To:  
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## Attention

Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>guest lecture services</td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
<td>450.00</td>
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Schedule Total: 450.00

Total PO Amount: 450.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006999  
Devon Self Storage  
6471 Camp Bowie Blvd  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>FY18 Self storage unit #2128 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
<td>MO</td>
<td>334.00</td>
<td>4008.00</td>
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<td>2 - 1</td>
<td>FY18 storage unit #2303 rental. Effective 9/1/2017 - 8/31/2018.</td>
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<td>12.00</td>
<td>MO</td>
<td>224.00</td>
<td>2688.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
4008.00

**Schedule Total**  
2688.00

**Total PO Amount**  
6696.00

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Reimburse Student for payment of Journal Article processing fee</td>
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<td>1.00</td>
<td>400.00</td>
<td>400.00</td>
<td>08/10/2017</td>
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**Total PO Amount** 400.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010410  
University of Maryland  
Cytokine Core Lab  
655 W Baltimore St 7th Floor  
Baltimore MD 21201  
United States

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Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>00391233 Pilot mouse- TLSS080817</td>
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<td>EA</td>
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Schedule Total  
7000.00

Total PO Amount  
7000.00

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Authorized Signature
## Purchase Order

**UN**T Health Science Center  
**UN**T System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cookies by design reimbursement, cookies for Dr. Yuet's meeting.</td>
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<td>Cook children's cafe reimb, Cook children's faculty meeting with pharmacotherapy faculty</td>
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<td>Tillman's roadhouse reimburse lunch meeting with Texas Med Dallas faculty</td>
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<td>Harper's blue bonnet cafe, cake for Dr. Yuets’ meeting</td>
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**DUPLICATE**  
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HS763-0000138530  
Date 08-11-2017  
Revision

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

Authorized Signature
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063904 American Pharmacists Association  | 2215 Constitution Ave NW  | Washington DC 20037  | United States  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  | Attention: Office of the Dean-Pharmacy  |  | Bill To: UNT System Business Service Center  |

**Supplier:** 0000063904  
American Pharmacists Association  
2215 Constitution Ave NW  
Washington DC 20037  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
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<td>APhA MTM Certificate Training Program Licensing Pharmacist Faculty</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>125.00</td>
<td>625.00</td>
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**Schedule Total**  
625.00

**Total PO Amount**  
625.00

Authorized Signature
### Purchase Order

- **Supplier:** 0000000914
  Weiss, William J
  116 Royal Oaks Dr
  Lewisville TX 75077-3024
  United States

- **Ship To:**
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- **Attention:** Pharmaceutical Sciences

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Reimbursement for Tip</td>
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<td>08/10/2017</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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**Authorized Signature**
### Purchase Order

**Author: Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008804
Andersson, Viktor C
3320 Rita Ln
Haltom City TX 76117
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>guest speaker for course Phar7205 on 10/16/17 for Dr. Jann</td>
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<td></td>
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<td>150.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Authorized Signature**
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<td>APhA MTM Certificate Training Program Licensing Student (SCP 2019) Q2 2017</td>
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<td>95.00</td>
<td>10735.00</td>
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**Schedule Total**  
10735.00

**Total PO Amount**  
10735.00

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

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<tr>
<td>PO Box 219044</td>
<td></td>
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<tr>
<td>Kansas City MO 64121-9044</td>
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<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Security monitoring for West Central Clinic for August 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>164.55</td>
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<td>08/11/2017</td>
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Schedule Total: 164.55

Total PO Amount: 164.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5790.00

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Authorized Signature
**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
295.00

**Total PO Amount**  
295.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
0000000582 Voss, Johnathan  
9621 Rosina Trl  
Fort Worth TX 76126-2245  
United States

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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003554  
Preisendanz, Sara  
4361 Whitfield Ave  
Fort Worth TX 76109  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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Authorized Signature

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**Supplier:** 0000003274
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004493  
Manasseh,Fredrick  
10304 Garnett St  
Overland Park KS 66214  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
450.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007970  
Tessier, Jeffrey M  
1101 Wishing Tree Ln  
Keller TX 76248  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** H000030590  
Epshteyn, Mikhail G  
6823 Gatewick Dr  
Frisco TX 75035  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000000504 | **Ship To:** James Sanders  
105 Solano Cir  
Aledo TX 76008-4744  
United States | **Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Purchase Order:** HS763-0000138603 | **Date:** 09-01-2017 |
| **Payment Terms:** 30 days |
| **Freight Terms:** Dest, prepay & add |
| **Ship Via:** GROUND |
| **Buyer:** Laduke, Rebecca A |
| **Phone/ Email:** 940/369-5500 Rebecca. Laduke@untsystem.edu |
| **Currency:** |

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Supplier:** 0000000179
Palmer, Alvin A
6277 Prospect Ave
Dallas TX 75214
United States

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**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

- **Supplier:** 000009918
- **Ship To:** Residence Inn Cultural District
- **Tax Exempt?**
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1</td>
<td>fuel charge: Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
<td></td>
<td>1.00</td>
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<td>67.57</td>
<td>67.57</td>
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<td>67.57</td>
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<td>hotel- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>266.43</td>
<td>266.43</td>
<td>08/16/2017</td>
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<td>moving staffers- Relocation expenses incurred for Brittany Palasik to move to Fort Worth</td>
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<td>guest speaker for Phar course #7205 for Dr. Jann</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**Dispatcher Via Print**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
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</table>

**Supplier:** 0000005439
Gilligan, Adrienne
1040 Cabinside Dr
Roanoke TX 76262-2239
United States

**Ship To:**
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**Attention:** Pharmacotherapy

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United States

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<tr>
<td></td>
<td>guest speaker for Pharm7335 for Dr. White on 9/18/17</td>
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<td>150.00</td>
<td>450.00</td>
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**Schedule Total**

| Total PO Amount | 450.00 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001802
Ellis, Dorette Zoe
2510 Via Venicia Apt 2935
Fort Worth TX 76109-6533
United States

**Ship To:**
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**Attention:** Pharmaceutical Sciences

**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ellis Reimbursement for PharmSci Faculty Candidate Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.99</td>
<td>99.99</td>
<td>08/17/2017</td>
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**Schedule Total**
99.99

**Total PO Amount**
99.99

Authorized Signature
## Purchase Order

**Supplier:** 0000000394
Pang,Iok-Hou
125 Starbridge Ln
Grand Prairie TX 75052-3367
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Line-Sch** Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1 Pang Reimbursement for PharmSci Faculty Candidate Dinner |  | 1.00 | EA | 268.87 | 268.87 | 08/17/2017

**Schedule Total** 268.87

**Total PO Amount** 268.87

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Authorized Signature
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<td>Collection services for July 2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>196.04</td>
<td>196.04</td>
<td>08/18/2017</td>
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<td>Account 0777452-1, Invoice 92187.</td>
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<td>196.04</td>
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<tr>
<td>2</td>
<td>Collection services for July 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9135.67</td>
<td>9135.67</td>
<td>08/18/2017</td>
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<td></td>
<td>Account 077763-1, Invoice 92270.</td>
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<td>Schedule Total</td>
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<td>9331.71</td>
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### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 – 8/31/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
## Purchase Order

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### Buyer

<table>
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<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier

<table>
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<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
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<tbody>
<tr>
<td>TreMonti Consulting LLC</td>
<td>1939 Roland Clarke Place</td>
<td>Reston, VA 20190</td>
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### Details

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Attention:** Rsch Devel & Commercialization
- **Tax Exempt?** No
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item

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<tr>
<td>1 - 1</td>
<td>Add additional year to Bid RFP763-15-0918-JT: FY18 Commercialization services for Office of Research Development &amp; Commercialization.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>40000.00</td>
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### Totals

- **Schedule Total:** 40000.00
- **Total PO Amount:** 40000.00

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**Purchase Order**

**Authorized Signature**

---

| Supplier: | 0000005753 Hired Hands Inc  
|           | PO Box 55275  
|           | Hurst TX 76054-5275  
|           | United States  |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Central Business Services-Gen  
| Bill To: | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States  |

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<td>Standard</td>
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<td>Blanket order for Sign language assistance for the Dermatology Clinic, 6/1 - 8/31/2017.</td>
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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Blanket order for vaccines and pharmaceuticals. Effective 7/1/2016 - 8/31/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/31/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Supplier:** 0000001184
GlaxoSmithKline Pharmaceuticals
PO Box 740415
Atlanta GA 30374-0415
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>FY17 Blanket order for vaccines and pharmaceuticals. Effective 8/1/2017 – 8/31/2017.</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**

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**Total PO Amount**

15000.00
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**Duplication**

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**Buyer**

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<tr>
<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000035114  
Sanofi Pasteur Inc  
12458 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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Denton TX 76205  
United States

### Tax Exempt?

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<td>Blanket order for vaccines and PPD (tubersol) tests effective July 1 - August 31, 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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**Schedule Total**

| 10000.00 |

**Total PO Amount**

| 10000.00 |
## Purchase Order

**Supplier:** 0000011577
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch
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<tr>
<td>travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>529.41</td>
<td>529.41</td>
<td>08/21/2017</td>
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**Schedule Total**  
529.41

**Total PO Amount**  
529.41
Purchase Order

**Supplier:** 0000011619 Shankle, Michael  
916 G St NW Apt 203  
Washington DC 20001  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>travel expenses to attend RF0074 writing retreat at UNTHSC</td>
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<td>1.00</td>
<td>EA</td>
<td>651.24</td>
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**Schedule Total** 651.24

**Total PO Amount** 651.24

Authorized Signature
**Purchase Order**

| Supplier: 0000011617 Bluml, Benjamin |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pharmacotherapy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat</td>
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**Schedule Total** 488.38

**Total PO Amount** 488.38

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001532  
Pfizer Inc  
PO Box 417510  
Boston MA 02241-7510  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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**Total PO Amount**  
10000.00
### Purchase Order

**Supplier:** 0000011672  
Scarsi, Kimberly  
17103 Harney St  
Omaha NE 68118  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
406.85

**Total PO Amount**  
406.85
# Purchase Order

**Supplier:** 0000011670  
Pietrandoni, Glen  
2100 N Racine  
Chicago IL 60614  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
451.94
**Purchase Order**

**Supplier:** 0000011673  
Cardarelli, Roberto  
290 W Lone Ridge Ln  
Georgetown KY 40324  
United States

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**Bill To:** UNK System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
832.46

**Total PO Amount**  
832.46
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000011671
Darin, Kristin Michelle
1003 Magnolia Bayou Blvd
Ocean Springs MS 39564
United States

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Attention: Pharmacotherapy

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 563.71

Total PO Amount 563.71

Authorized Signature
## Purchase Order

**Supplier:** 0000011669
Kastellorizios, Michail
401 Foch St Apt 1267
Fort Worth TX 76107-2577
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**
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**Supplier:** 0000005433  
Texas Tech University  
Health Science Ctr  
Attn: Program Manager  
3601 4th St Stop 7110  
Lubbock TX 79430  
United States  

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Denton TX 76205  
United States  

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Schedule Total 15002.00

Total PO Amount 15002.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011486  
Sangon Biotech(Shanghai) Co Ltd  
698 Xiangmin Rd  
Songjiang 31201611  
China

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
48.00

**Total PO Amount**  
48.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>travel reimbursement for Sondra Davis to attend National Pharmacy preceptor conference</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000000238  
Texas Health Resources  
9250 Amberton Pkwy  
Dallas TX 75243-3224  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE 16-17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000011703
- **Address:** TX Health Harris Methodist Hospital FW Pharmacy, 612 E Lamar Blvd Ste 600, Arlington TX 76011, United States
- **Buyer:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Order Information
- **Purchase Order Number:** HS763-0000138893
- **Date:** 09-01-2017
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer Phone/Email:** Rebecca.Laduke@untsystem.edu
- **Currency:**

### Items

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### Totals
- **Schedule Total:** 1800.00
- **Total PO Amount:** 1800.00

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**Authorized Signature**
**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

---

**Attention:** Pharmacotherapy

---

**Pharmacy:**  
Pharmacotherapy

---

**Authorized Signature**
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>35.35</td>
<td>3358.25</td>
<td>08/28/2017</td>
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**Schedule Total**  
3358.25

**Total PO Amount**  
3358.25

Authorized Signature
Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Attention: Office of the Dean-Pharmacy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 136.35

Total PO Amount: 136.35

Authorized Signature
**Purchase Order**

**Supplier:** 0000004847  
Hooper, Charles Dan  
12529 White Oak Drive  
Burleson TX 76028-3251  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimb to Dan Hooper for payment of Texas license and liability insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
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<td>09/01/2017</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009943
Palasik,Brittany N
1901 Town Creek Cir
Weatherford TX 76086-1139
United States

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Denton TX 76205
United States

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<td>reimb to Dr. Palasik for liability insurance premium payment to HPSO</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorised Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008220
Howell, Crystal
4108 Shelby Ct
Flower Mound TX 75022-0925
United States

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**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | reimb Dr. Howell for Liability insurance premium paid to Mercer Health |  | 1.00 | EA | 116.00 | 116.00 | 09/01/2017 |

**Schedule Total** 116.00

**Total PO Amount** 116.00
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement for PharmSci Candidate Dinner</td>
<td></td>
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<td>162.48</td>
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Schedule Total: 162.48

Total PO Amount: 162.48
**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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United States

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<td>BLS for Faculty and Staff</td>
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**Schedule Total** 212.10

**Total PO Amount** 212.10
### Purchase Order

**Supplier:** 0000002595  
Dong,Xiaowei  
609 Chestnut Dr  
Keller TX 76248-8242  
United States

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**Attention:** Pharmaceutical Sciences

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dong Meal</td>
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<td>1.00</td>
<td>EA</td>
<td>119.59</td>
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**Schedule Total**  
119.59

**Total PO Amount**  
119.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000394  
Pang, Iok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Please reimburse Dr. Iok-Hou Pang per attached receipts from a business lunch with Dr. Patricia Zilliox and Dr. Charles Taylor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>08/30/2017</td>
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</table>

Schedule Total: 75.79

Total PO Amount: 75.79

Authorized Signature
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Blanket order for medical supplies and equipment, effective 7/1/2017 - 8/31/17.</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>10000.00</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011788  
Nurunnabi, Md  
1044 Main St Unit #2  
Malden MA 02148  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1 - 1</td>
<td>PharmSci Candidate Travel Reimbursement</td>
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**Schedule Total**  
49.27

**Total PO Amount**  
49.27

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<td>Business Meal Reimbursement (8/29/17)</td>
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Schedule Total 170.89

Total PO Amount 170.89
**Purchase Order**

**Supplier:** 0000000510  Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>67718/Steve Mifflin/poster</td>
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**Schedule Total**  
95.81

**Total PO Amount**  
95.81

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>American Association of Pharmaceutical Scientists Regular Member Dues - Charles Taylor</td>
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**Schedule Total**

**Total PO Amount**

175.00
### Purchase Order

**Supplier:** 0000000612
Baylor University Medical Center
PO Box 842022
Dallas TX 75284
United States

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Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Baylor Scott & White Health at Dallas APPE 16-17 | | 4.00 | EA | 600.00 | 2400.00 | 08/31/2017

**Schedule Total** | **2400.00**

**Total PO Amount** | **2400.00**

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: | Baylor University Medical Center  
| PO Box 842022  
| Dallas TX 75284  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Baylor Scott &amp; White Health Dallas IPPE 16-17</td>
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| Schedule Total | 450.00 |

| Total PO Amount | 450.00 |

Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimbursement for lunch meeting on 08/29/2017 with SPH faculty candidate Erika Thompson, PhD. Attendee: Drs. Tracey Barnett, Scott Walters and Sumihiro Suzuki</td>
<td>1.00</td>
<td>EA</td>
<td>87.51</td>
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Schedule Total: 87.51

Total PO Amount: 87.51
| Supplier: 0000005364 FWCP Inc       | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Snr VP Finance and CFO | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
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<td>2017 TX Legislative Invitational Golf Tournament - 2 Platinum Sponsorships</td>
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Schedule Total  12000.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011863  
National Council of University  
Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>14950.00</td>
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**Schedule Total**  
14950.00

**Total PO Amount**  
14950.00

Authorized Signature
### Purchase Order

**Supplier:** 000000000456  
Halo Branded Solutions Inc  
3182 Momentum Pl  
Chicago IL 60689-5331  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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| 1 - 1    |             | Texas Pharmacy Congress Registration  
Fee, September 1, 2017 - August 31, 2018 |       | 1.00 | EA | 325.00 | 325.00 | 09/08/2017 |

*Schedule Total*  
325.00

*Total PO Amount*  
325.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<td>EA</td>
<td>150.00</td>
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<td>09/08/2017</td>
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
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<td>1</td>
<td>guest lectures for Pharm course #7335 on Nov 20 2017</td>
<td>1</td>
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<td>AN</td>
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Attention: Pharmacotherapy
This is not a valid Purchase Order.
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Center for Learning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
180.00  

**Total PO Amount**  
180.00  

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Gardea, Jessica</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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</tr>
<tr>
<td>3027 Thomas Ave Apt 1601 Dallas TX 75204-2816 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>professional liability insurance</td>
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Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000005216
Bright Horizons Capital Corp
200 Talcott Ave
Watertower MA 02472
United States

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Attention: Srn VP Finance and CFO

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Srn VP Finance and CFO

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Final invoice (Start up expenses) 1.00 EA 7181.72 7181.72 09/11/2017

Schedule Total 7181.72

Total PO Amount 7181.72
### Purchase Order

**Supplier:** 0000004040  
Jenni Steck Voice and Speech Services  
17304 Preston Rd, Ste 800  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Accent Modification Services/Speech Coaching</td>
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<td>100.00</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**DUPPLICATE**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001188  
Pena, Itzel Nayheli  
1609 S Carrier Pkwy  
Grand Prairie TX 75051-2812  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**

25.99

**Total PO Amount**

25.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
99.00

**Total PO Amount**  
99.00
## Purchase Order

**Supplier:** 0000002769  
Trophy Arts Inc  
2601 White Settlement Rd  
Fort Worth TX 76107  
United States

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**Attention:** Rsrch Compliance

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
- **Line-Sch:**  
- **Item/Description:** Plaque for Outgoing IRB Board Member

### Tax Exempt ID:  
- **Mfg ID:**

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**Total PO Amount**  
- 93.00

**Authorized Signature**
| Supplier: | 0000001801 Mize, Maximillion T |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pharmaceutical Sciences |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ASM Award for Max Mize - Year 3 of Award | | 12.00 | EA | 1166.66 | 13999.92 | 09/13/2017 |
| Schedule Total | 13999.92 |
| Total PO Amount | 13999.92 |
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000005121  
Social Solutions Global Inc  
10801-2 N Mopac Expy Ste 400  
Austin TX 78759  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
13070.70

Authorized Signature

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**Purchase Order Number:** HS763-0000139665  
**Date:** 10-02-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

---

**Payment Terms:**

- 30 days Dest, prepay & add
- Ship Via GROUND

**Freight Terms:**

- Dest, prepay & add
- Ship Via GROUND

**Ship Via:**

- GROUND

**Attention:** Behavioral & Community Health

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Currency:**

- Barraza, Ashley
- Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000028501  
Waste Management  
PO Box 660345  
Dallas TX 75266-0345  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY 18 blanket order for waste management services for HSC for period of 9/1/17 thru 8/31/18. using TIPS/TAPS contract 17005 Change order #1 adding $55,000 to finish out the year. Overage due to new construction on campus and needing additional services</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
<td>124730.00</td>
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**Schedule Total**  
124730.00

**Total PO Amount**  
124730.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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<th>Currency</th>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

Ship To: This is not a valid Purchase Order.
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Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>Residence Inn charges for visiting physician on 8/22</td>
<td></td>
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<td>179.85</td>
<td>179.85</td>
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Schedule Total
179.85

Total PO Amount
179.85
## Purchase Order

**Purchase Order Date Revision**
HS763-0000139734 09-15-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011999
Sandoval, Claudia Susana
12820 North Lamar Blvd Apt 813
Austin TX 78753
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta</td>
<td>Standard</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.55</td>
<td>204.55</td>
<td>09/14/2017</td>
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**Schedule Total**
204.55

**Total PO Amount**
204.55
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012016  
Daboub, Joel A  
6804 Side Saddle St  
Austin TX 78745  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GSBS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Reimburse mileage</td>
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<td>1.00</td>
<td>EA</td>
<td>212.94</td>
<td>212.94</td>
<td>09/18/2017</td>
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Schedule Total  
212.94

Total PO Amount  
212.94

Authorized Signature
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005308  
Sharps Compliance Inc  
9220 Kirby Dr Ste 500  
Houston TX 77054  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MedSafe Box</td>
<td></td>
<td></td>
<td>4.00</td>
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<td>225.00</td>
<td>Standard</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000042006  
Productivity Center  
9800 Richmond Ave Ste 400  
Houston TX 77042  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>TCLEDDS Subscription renewal</td>
<td></td>
<td>2.00</td>
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<td>447.00</td>
<td>894.00</td>
<td>09/19/2017</td>
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</table>

**Schedule Total**  
894.00

**Total PO Amount**  
894.00
**Purchase Order**

**Supplier:** 0000005195  
Sage Cognitive Solutions  
PC  
3900 American Dr Ste 204  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Pre-employment Psychological Evals</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>175.00</td>
<td>350.00</td>
<td>09/19/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
Supplier: 0000000720
Williams, Randall R
4704 Washburn Ave
Fort Worth TX 76107-3733
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1   - 1</td>
<td>UNT Health Student Award</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>09/20/2017</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature

# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deliz Olivo  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Language Line Services for non-english patient</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.90</td>
<td>23.90</td>
<td>09/20/2017</td>
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## Purchase Order

**Unt System Business Service Center**
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal</td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/21/2017</td>
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**Schedule Total**
25.00

**Total PO Amount**
25.00

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**Authorized Signature**
### Purchase Order

**Untouchable Hermetic Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Duplicate**

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**Payment Terms**

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**Buyer**

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<tr>
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<tr>
<td></td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012125
**Mesa Springs LLC**
**5560 Mesa Springs Dr**
**Fort Worth TX 76123**
**United States**

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**Attention:** GSBS-Dean's Off
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<td>Medical Service</td>
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<td>3060.00</td>
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**Total PO Amount**

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Authorized Signature
## Purchase Order

### Purchase Order Details
- **Date:** 09-22-2017
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500, Rebecca.Laduke@untsystem.edu
- **Currency:**

### Supplier Information
- **Supplier:** 0000001188 Pena, Itzel Nayheli
- **Address:** 1609 S Carrier Pkwy, Grand Prairie TX 75051-2812
- **United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
- **United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
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<td>1 - 1</td>
<td>Reimbursement for Food Item</td>
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### Schedule Total
- **Schedule Total:** 33.00

### Total PO Amount
- **Total PO Amount:** 33.00

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**Authorized Signature**
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<th>0000000054 Suzuki, Sumihiro</th>
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<tr>
<td>Address</td>
<td>8729 Hornbeam Dr, Fort Worth TX 76123-5072 United States</td>
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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>meeting to discuss grant project with project team</td>
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Schedule Total 0.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012118
Fort Worth Ashton
610 Main St
Fort Worth TX 76102
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000012118 | Fort Worth Ashton | 610 Main St | 610 Main St | Fort Worth TX 76102 | United States |

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<td>1 - 1</td>
<td>The Ashton Hotel - Texas Pharmacy Congress 11.09.17. Added Banquets and AVMS Charges</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

3169.03

**Total PO Amount**

3169.03

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000012139</td>
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<td>Irving Healthcare Foundation</td>
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<tr>
<td>Pharmacy Educ Fund</td>
<td></td>
</tr>
<tr>
<td>Baylor Scott White Med Ct Irving</td>
<td></td>
</tr>
<tr>
<td>1901 N MacArthur Blvd</td>
<td></td>
</tr>
<tr>
<td>Irving TX 75061</td>
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**Tax Exempt?** Yes

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<td>1 - 1</td>
<td>Baylor Medical Center at Irving IPPE Institutional Summer 2017</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>300.00</td>
<td>600.00</td>
<td>09/25/2017</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
219.35

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**Authorized Signature**
**Supplier:** 0000012180  
Keck School of Medicine of USC  
Dept of Family Medicine  
Unit 22 Bldg A6 4th Fl  
1000 S Fremont Ave  
Alhambra CA 91803  
United States

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**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Stipend for Visiting Scholar Dr. Mosqueda from Southern California University</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Travel reimbursement for Dr. Laura Mosqueda, visiting scholar and Grand rounds presenter</td>
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<td>1.00</td>
<td>EA</td>
<td>1049.05</td>
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**Schedule Total**  
**Total PO Amount**  

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**Supplier:** 0000012181  
**Mosqueda, Laura**  
**341 S Berkeley Ave**  
**Pasadena CA 91117**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000460  
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Next Gen One training conference registration for Cynthia Loza</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1199.00</td>
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**Schedule Total**  
1199.00

**Total PO Amount**  
1199.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000003673  
National Association Boards of Pharmacy  
1600 Feehanville Dr  
Mount Prospect IL 60056-6014  
United States

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**Attention:** Office of the Dean-Pharmacy

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Denton TX 76205  
United States

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<td>NABP/AACP Districts</td>
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<td></td>
<td>VI, VII &amp; VIII</td>
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<td>Meeting - Dean Tayler</td>
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<td>1 - 1</td>
<td>Registration</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011577  
Schommer, Jon  
2372 Boulder Ridge Ln  
Woodbury MN 55125  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>&quot;CDC Grant entitled; &quot;Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies&quot; Subcontract with Schommer Research Services. Effective: 06/22/</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10000.00</td>
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<td>09/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

| Supplier: | 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Orthopaedics |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>reimbursement for Vince O'Grady and Charette Blake to attend Next Gen Conference for educational training</td>
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<td>2.00</td>
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<td>999.00</td>
<td>1998.00</td>
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**Schedule Total** 1998.00

**Total PO Amount** 1998.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>reimbursement per employment agreement for cobra insurance Dr. Eric Beck</td>
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## Bill To

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<td>1-1</td>
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<td>2.00</td>
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<td>1364.89</td>
<td>2729.78</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000000053 Ian's Transport Service Inc |
| PO Box 1721 |
| Fort Worth TX 76101 |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 American Eagle Transportation Dean Taylor Home-DFW Roundtrip 10/3 & 10/5 2017 |
| 1.00 EA 140.00 140.00 09/29/2017 |

| Schedule Total |
| Total PO Amount |
## Purchase Order

**Supplier:** 0000005793  
AspirEDU Inc  
17804 Osprey Pointe Pl  
Tampa FL 33647  
United States

**Ship To:**  
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**Attention:** Center for Innov Lrning

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1-1</td>
<td>Annual Subscription</td>
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<td>350.00</td>
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<td>10/02/2017</td>
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**Schedule Total**  
1925.00

**Total PO Amount**  
1925.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002665  
Wu, Hongli  
3500 Camp Bowie Blvd  
RES-340E  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
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---

**Attention:** Pharmaceutical Sciences  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Reimbursement for Wu</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>815.00</td>
<td>815.00</td>
<td>10/02/2017</td>
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**Schedule Total**  
815.00

**Total PO Amount**  
815.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000005943  
Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>LCCT (Data collection)</td>
<td>33 hours RD time (10 minutes per customer) $50 hour; 200 Total Study Participants; 2 hours RD Training Time.</td>
<td>1.00</td>
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<td>1750.00</td>
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**Schedule Total**  
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| Line-Sch   | Administrative Cost |        |          |     |                      |          |              |         |
| 2           |                    |        |          |     |                      |          |              |         |

**Schedule Total**  
500.00

**Total PO Amount**  
2250.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
Denton TX 76205  
United States  

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States  

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

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**Attention:** SPH-Dean's Office  

### Tax Exempt?  
- **Line-Sch**  
- **Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**  

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<tr>
<td>1 - 1</td>
<td>cookies for community partners</td>
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<td>1.00</td>
<td>EA</td>
<td>318.80</td>
<td>318.80</td>
<td>10/03/2017</td>
</tr>
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<td>2 - 1</td>
<td>team luncheon and tips</td>
<td></td>
<td>1.00</td>
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<td>205.21</td>
<td>205.21</td>
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**Schedule Total**  
318.80  
205.21  
**Total PO Amount**  
524.01  

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**Authorized Signature**
## Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Charles River Laboratories Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>251 Ballardvale Street</td>
</tr>
<tr>
<td></td>
<td>Wilmington MA 01887</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Attention</td>
<td>N Tx Eye Research Institute</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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### Change Order - Reprint

- **Change Order**: Dispatch Via Print
- **Purchase Order**: HS763-0000000087
- **Date**: 10-04-2017
- **Revision**: 1 - 2024-01-12

### Purchase Order Details

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:</td>
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<td>1.00</td>
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### Summary

- **Schedule Total**: 5000.00
- **Total PO Amount**: 5000.00

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**Authorized Signature**
# Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Meal Reimbursement for Candidate Seminar Dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.20</td>
<td>205.20</td>
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**Schedule Total**

| 205.20 |

**Total PO Amount**

| 205.20 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>Electric strike parts</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>697.00</td>
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</tr>
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<td>2</td>
<td>Electric Strike install</td>
<td></td>
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<td>1.00</td>
<td>MHR</td>
<td>300.00</td>
<td>Standard</td>
<td>300.00</td>
<td>10/12/2017</td>
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<td>Total PO Amount</td>
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
Denton TX 76205  
United States

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<thead>
<tr>
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<th>Dispatch Via Print</th>
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<tbody>
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<tr>
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<td>10-13-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012373</td>
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</tr>
<tr>
<td>Jones,Coretta L</td>
<td></td>
</tr>
<tr>
<td>10344 Castle Lyons Lane</td>
<td></td>
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<tr>
<td>Fort Worth TX 76036</td>
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<td>United States</td>
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</tr>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Check for UNTHSC student Coretta Dickens for winning Big Interview Video contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>10/12/2017</td>
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</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
## Purchase Order

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<tr>
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<tbody>
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<td>10-18-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:
0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software License renewals for Nextgen IMO Procedure IT</td>
<td>10/26/2017 - 10/25/2018. Invoice #LIC152770 dated 7/6/2017</td>
<td>100.00</td>
<td>EA</td>
<td>60.00</td>
<td>6000.00</td>
<td>10/25/2018</td>
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<td>2 - 1</td>
<td>License renewals for IMO Anywhere Problem IT, effective 8/24/2017 - 8/23/2018. Invoice #LIC151252 dated 5/4/2017</td>
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<td>25.00</td>
<td>EA</td>
<td>40.00</td>
<td>0.00</td>
<td>CLOSED</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
## Purchase Order
### EXECUTED FOR REPORTING PURPOSES ONLY

**Supplier:** 0000001184
**GlaxoSmithKline Pharmaceutical**
**PO Box 740415**
**Atlanta GA 30374-0415**
**United States**

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### Tax Exempt? Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 58160-812-11 Kinrix vial, 1 dose/0.5ML 108. (FMPCC) | | 4.00 | PKG | 445.50 | 1782.00 | 10/17/2017
2 - 1 | Excise Tax for Line 1 | | 4.00 | EA | 30.00 | 120.00 | 10/17/2017
3 - 1 | 58160-825-11 Havrix Vial 720 EL.U./0.5ml10's (Peds) | | 3.00 | PKG | 226.00 | 678.00 | 10/17/2017
4 - 1 | Excise tax for line 3 | | 3.00 | EA | 7.50 | 22.50 | 10/17/2017
5 - 1 | 58160-820-11 Engerix-B 10MCG/0.5ML10's (FMPCC) | | 1.00 | PKG | 159.10 | 159.10 | 10/17/2017
6 - 1 | Excise Tax for line 5 | | 1.00 | EA | 7.50 | 7.50 | 10/17/2017

**Schedule Total**

### Authorized Signature
**Supplier:** GlaxoSmithKline Pharmaceuticals  
PO Box 740415  
Atlanta GA 30374-0415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>7 - 1</td>
<td>58160-821-52 Engerix-B 20MCG/ML PFS NONDLSYR 10 LM</td>
<td>848.00</td>
<td>2.00</td>
<td>PKG</td>
<td>424.00</td>
<td>848.00</td>
<td>10/17/2017</td>
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<tr>
<td>8 - 1</td>
<td>Excise Tax for line 7</td>
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<td>2.00</td>
<td>EA</td>
<td>7.50</td>
<td>15.00</td>
<td>10/17/2017</td>
</tr>
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**Schedule Total**  
848.00

**Schedule Total**  
15.00

**Total PO Amount**  
3632.10
### Purchase Order

**Company:**
- **Supplier:** GlaxoSmithKline Pharmaceuticals
- **PO Box 740415
- **Atlanta GA 30374-0415
- **United States**

**Buyer:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Shipment Details:**
- **Ship To:**
- **Attention:** Central Business Services-Gen

**Details:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers Invoice:**
- **Supplier:** 0000001184
- **GlaxoSmithKline Pharmaceuticals
- **PO Box 740415
- **Atlanta GA 30374-0415
- **United States**

**Line Item Details:**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fluarix QIV 1D/0.5ML PFS2016-2017 SEASON 1x10CTN #5816090552.</td>
<td>300.00</td>
<td>CTN</td>
<td>155.88</td>
<td>46764.00</td>
<td>10/17/2017</td>
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<td>2 - 1</td>
<td>Federal Excise tax</td>
<td>300.00</td>
<td>EA</td>
<td>7.50</td>
<td>2250.00</td>
<td>10/17/2017</td>
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<td>3 - 1</td>
<td>Limited Time Discount</td>
<td>1.00</td>
<td>EA</td>
<td>-935.28</td>
<td>-935.28</td>
<td>10/17/2017</td>
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**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

**Total PO Amount:** 48078.72

**Authorized Signature**

---

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## Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** deliz olivo

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Translation for Non-English Patient</td>
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<td>1.00</td>
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<td>109.71</td>
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**Schedule Total**  
109.71

**Total PO Amount**  
109.71
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car Service for Seminar Speaker: Pamela Stanley for 11/14/17-11/15/17</td>
<td>Yes</td>
<td></td>
<td></td>
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<td>EA</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001848  
Spence-Almaguer, Emily  
Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for lunch meeting on 10/09/2017 with Sonia White (CCGD) and Katie Anguiano (UNTHSC) to discuss contract report. | | 1.00 | EA | 59.80 | 59.80 | 10/18/2017

Schedule Total | 59.80

2 | Reimbursement for snacks/desserts, plates, napkins and cups purchased on 10/10/2017 for Community Unsung Hero Event | | 1.00 | EA | 143.30 | 143.30 | 10/18/2017

Schedule Total | 143.30

3 | Lunch meeting on 9/14/2017 with Diane Berry of Tarrant Area Food Bank to discuss contract report. | | 1.00 | EA | 24.03 | 24.03 | 10/18/2017

Schedule Total | 24.03

**Total PO Amount** | 227.13
# Purchase Order

**Supplier:** 000005423
American Physical Therapy Association
Commission on Accreditation in Physical Therapy Education
PO Box 75701
Baltimore MD 21275-5701
United States

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**Attention:** Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>APTA CSM Registration Fee</td>
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<td>270.00</td>
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**Schedule Total**
17820.00

**Total PO Amount**
17820.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012683  
Chronus LLC  
15395 SE 30th Pl Ste 140  
Bellevue WA 98007  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>City</td>
<td>Bellevue</td>
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<td>Zip Code</td>
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**Line- Sch**  
**Item/Description**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Chronus implementation Specialis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
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**Schedule Total**  
**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060448  
UNT System Office of General Counsel  
1901 Main St Ste 216  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse legal fees processed by the Office of General Counsel, UNT Dallas, for Outside Counsel intellectual property expenses thru 8/31/18.</td>
<td>88500.00</td>
<td>1.00 SVC</td>
<td>88500.00</td>
<td>88500.00</td>
<td>08/31/2018</td>
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**Schedule Total** 88500.00

**Total PO Amount** 88500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003597
Paul, Marcy L
4432 Harlanwood Drive Apt 127
Fort Worth TX 76109-1943
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
103.30

**Total PO Amount**
103.30

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**Authorized Signature**
**UNTX Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000073136
Fort Worth Courtyard
University Drive/ D
3150 Riverfront Dr
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. Michael Hauser, 10/23/17, NTER 5120.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.51</td>
<td>151.51</td>
<td>11/10/2017</td>
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**Schedule Total**
151.51

**Total PO Amount**
151.51

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Authorized Signature
# Purchase Order

**Supplier:** 0000073136  
**Fort Worth Courtyard**  
**University Drive/ D**  
**3150 Riverfront Dr**  
**Fort Worth TX 76107**  
**United States**

**Ship To:**  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>One night stay for seminar speaker, Dr. John Danias, 10/16/17, NTER 5120.</td>
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<td>1.00</td>
<td>EA</td>
<td>151.51</td>
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**Schedule Total**  
**151.51**

**Total PO Amount**  
**151.51**

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---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX EYE RESEARCH INSTITUTE

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Cat: 035946, FATAL PLUS SOLUTION. 250ML.</td>
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<td>89.26</td>
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Schedule Total 178.52

Total PO Amount 178.52
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy. cross@unthsc.edu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>26.55</td>
<td>159.30</td>
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<td>2</td>
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**Schedule Total**  
159.30  
18.95  
41.10  

**Total PO Amount**  
219.35
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Attention: | N Tx Eye Research Institute |
| Bill To:   | UNT System Business Service Center |
|           | Send Invoices to: invoices@untsystem.edu |
|           | 1112 Dallas Dr., Ste. 4200 |
|           | Denton TX 76205 |
|           | United States |

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<td>4.00</td>
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<td>500.00</td>
<td>2000.00</td>
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**Schedule Total**

| Schedule Total | 2000.00 |

**Total PO Amount**

| Total PO Amount | 2000.00 |

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**Authorized Signature**
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**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
**Purchase Order**

**Supplier:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

**Ship To:**
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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1107.00</td>
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**Schedule Total**

| Schedule Total | 1107.00 |

**Total PO Amount**

| Total PO Amount | 1107.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001332
Atanda, Adenike
3804 Crown Ct
Bedford TX 76021-6158
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Atanda for Mercer Liability Insurance Premium</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>11/02/2017</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00

Authorized Signature
## Purchase Order

**Supplier:** 0000007755  
Seniorific News  
PO Box 23307  
Waco TX 76702  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Seniorific Ad for HABLE HD recruitment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11472.00</td>
<td>11472.00</td>
<td>08/31/2017</td>
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</table>

**Schedule Total**  
11472.00

**Total PO Amount**  
11472.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Car Service for Seminar Speaker Russell Mumpher for 12/5/17-12/6/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/02/2017</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
**Purchase Order**

**Supplier:** 0000007942  
**Taylor, Charles Thomas**  
**812 Park Vista Circle**  
**Southlake TX 76092-7222**  
**United States**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dean Taylor</td>
<td></td>
<td>1.00</td>
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<td>255.00</td>
<td>255.00</td>
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<td></td>
<td>Credentials - Reciprocity Texas Board of Pharmacy</td>
<td></td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Dean Taylor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
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<td>Credentials - Reciprocity National Association of Boards of Pharmacy</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
630.00
**Purchase Order**

**Supplier:** 000007818  
Zou, Shubiao  
147 Saint Donovan St  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Payment to Shubiao Zou for conducting training for techniques related to the special project &quot;Imfa and diabetic kidney disease&quot; for the period of 10/1/2017 - 11/15/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/03/2017</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
- **Ghorpade, Anuja**  
  1300 Ashford Ct  
  Colleyville TX 76034-4274  
  United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Div of Rsrch & Innov-Gen  
---

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:**  
30 days  
Dest, prepay & add

**Freight Terms:**  
Ground

**Ship Via:**  
---

**Purchase Order Number:** HS763-0000140637  
**Date:** 11-03-2017  
**Revision:**

---

**Ship To:**  
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---

**Tax Exempt?**  
---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Ghorpade business meal on 08/24/2017 |  | 1.00 | EA | 40.27 | 40.27 | 11/10/2017
---

Schedule Total 40.27

2 | Ghorpade business meal on 10/3/2017 |  | 1.00 | EA | 43.51 | 43.51 | 11/10/2017
---

Schedule Total 43.51

---

**Total PO Amount** 83.78

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**Authorized Signature**
<table>
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<tr>
<th>Supplier</th>
<th>Daniel Drug Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3409 W 7th St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107-2718</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depo Testosterone, brand name, 200mg/ml, 10ml/vial</td>
<td>0000004407</td>
<td>2.00</td>
<td>EA</td>
<td>140.00</td>
<td>280.00</td>
<td>11/03/2017</td>
</tr>
</tbody>
</table>

| Total PO Amount | 280.00 |
**Supplier:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Tatachar 2017 Insurance Premium Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>11/03/2017</td>
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**Schedule Total**  70.00

**Total PO Amount**  70.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>American Eagle Round Trip car service for Jennifer Adams, guest speaker, 11/8/17 - 11/9/17</td>
<td></td>
<td></td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>11/03/2017</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>HS763-0000140651</td>
<td>11-06-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000000510</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Mifflin, Steve Wayne</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2002 Broken Oak St</td>
<td></td>
</tr>
<tr>
<td>San Antonio TX 78232-3106</td>
<td></td>
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<td>United States</td>
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<tr>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement Steve Mifflin/Dinner with Speaker Krause</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.05</td>
<td>188.05</td>
<td>11/06/2017</td>
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**Schedule Total**

188.05

**Total PO Amount**

188.05
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012396  
Schwartz, William  
2608 Westlake Dr  
Austin TX 78746  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement William Schwartz/mileage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.44</td>
<td>208.44</td>
<td>11/06/2017</td>
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**Schedule Total**  
208.44

**Total PO Amount**  
208.44

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**Authorized Signature**
## Purchase Order

**UNTHSC 100**
**HS763-0000140662**
**11-08-2017**

### SUPPLIER

**Supplier:** 0000000528 Docusign Inc
**PO Box 735445**
**Dallas TX 75373-5445**
**United States**

### SHIP TO

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### BILL TO

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

### ATTENTION

**Attention:** Rsch Devel & Commercialization

### TAX EXEMPT

**Tax Exempt?**
**Tax Exempt ID:**

### LINE-ITEM

**Line-Sch**
**Item/Description**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DocuSign Business Edition w/Premier Support ORI FY18 - Seat Subscription Oct 1, 2017 to Sep 30, 2018. 1 additional seat - Lacy Bowen</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>264.15</td>
<td>264.15</td>
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**Schedule Total**  
264.15

**Total PO Amount**  
264.15
## Purchase Order

**Supplier:** 0000003068
US Treasury
DFAS-JDCBB/CO
PO Box 182317
Columbus OH 43218
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>67718United States Treasury/Hinojosa-Laborde Seminar</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>289.98</td>
<td>289.98</td>
<td>11/07/2017</td>
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**Schedule Total**
289.98

**Total PO Amount**
289.98

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement /Steve Mifflin/Hinojosa-Laborde dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>488.10</td>
<td>488.10</td>
<td>11/07/2017</td>
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Schedule Total: 488.10

Total PO Amount: 488.10

Authorized Signature
# Purchase Order

**UNTHSC**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012817  
Craven, Rolf  
2429 Woodfield Cir  
Lexington KY 40515  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Ship Via:**  
Dest, prepay & add  
GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu  
Currency

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lecture fee for seminar presented on 11/7/17 entitled &quot;Novel mechanisms of signaling and receptor trafficking in cancer and aging, presented in CBH 240 open to faculty, staff, students and public</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/07/2017</td>
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**Schedule Total**  
300.00

| 2        | Airfare | 1.00 | EA | 700.00 | 700.00 | 11/07/2017 |

**Schedule Total**  
700.00

| 3        | Shuttle / Taxi | 1.00 | EA | 110.00 | 110.00 | 11/07/2017 |

**Schedule Total**  
110.00

**Total PO Amount**  
1110.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
2185.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008664
Zoom Video Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

---

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**Attention:** Center for Innovation

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
184.11

**Total PO Amount**
184.11
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012877  
Boye, Shannon  
13807 NW 15th Ln  
Gainesville FL 32606  
United States

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Denton TX 76205  
United States

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### Purchase Order Details

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<td>Seminar speaker honorarium, Dr. Shannon Boye, 11/6/17. NTER 5120.</td>
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**Schedule Total**  
300.00

| 2 - 1    | Reimbursement for airfare purchase |            |               |        | 1.00     | EA  | 530.60                 | 530.60       | 11/17/2017 |

**Schedule Total**  
530.60

**Total PO Amount**  
830.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| 000002633 Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | N Tx Eye Research Institute | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

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United States

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33.54

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**Schedule Total**  
60.58

**Total PO Amount**  
94.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

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Denton TX 76205
United States

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**Schedule Total**
12.30

**Total PO Amount**
12.30

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Authorized Signature
**Supplier:** 000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

**Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.**

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<tr>
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<td>Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.</td>
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**Schedule Total** 155.00

**Total PO Amount** 155.00
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Medical City Arlington**
3301 Matlock Rd
Arlington TX 76015
United States

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Schedule Total

898.00

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Total PO Amount

898.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Attention:** Pharmacotherapy

---

**Suppliers:**
0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

---

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---

**Tax Exempt ID:**

---

**Payment Terms**
30 days

---

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Currency:**

---

**Unt System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

- **Duplication**: Dispatch Via Print
- **Purchase Order**: HS763-0000140709
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: Destination
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- **Supplier ID**: 0000011636
- **Supplier Name**: Huang, Kuang
- **Address**: 4135 Snow Goose Trl, Arlington, TX 76005-1185, United States

**Ship To**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- **Attention**: Mental Sciences Institute

**Bill To**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

**Reimbursement to Kuang Huang for Cardiology & Pulmonology for Primary Care conference registration**

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**Schedule Total**: 595.00

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Authorized Signature
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Schedule Total 205.00

Total PO Amount 205.00
**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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Supplier: 0000000084
Shi, Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Attention:** Office of the Dean-Pharmacy

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United States

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<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center APPE 16-17 (1 student)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>11/09/2017</td>
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</table>

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Methodist Charlton Medical Center IPPE Summer 17 Rotations (8 students)</td>
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<td>8.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Inst for CV &amp; Metabolic Dis</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>Bauer, Anthony J</td>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>432 Oak Point Rd</td>
<td>Phone: 940/369-5500</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Forest VA 24551</td>
<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
<td>Phone/ Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>1 - 1 Dr. Bauer's seminar is on 11/10/17. 67718/Bauer</td>
<td>1.00 EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/09/2017</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies  
Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>EXAMSOFT SITE LICENSE</td>
<td></td>
<td>140.00</td>
<td>EA</td>
<td>41.00</td>
<td>5740.00</td>
<td>11/16/2017</td>
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<td></td>
<td>- Software and Services per Signed Exhibit A</td>
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<td>2 - 1</td>
<td>Discount on services</td>
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<td>1.00</td>
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<td>-1895.00</td>
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<td>11/16/2017</td>
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**Schedule Total**  
-1895.00

**Total PO Amount**  
3845.00

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Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000011338  
Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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</thead>
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<td>1 - 1</td>
<td>Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.</td>
<td>0000011338</td>
<td>1.00</td>
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<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**Duplicate Purchase Order**

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<tbody>
<tr>
<td>1 – 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #1 at Pappasitos Hobby airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.32</td>
<td>8.32</td>
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<tr>
<td>2 – 1</td>
<td>Reimburse Shaheen Lokhandwala for meal #2 at Cousins BBQ DFW airport, applicant for Strategic Research Development Manager position. Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>8.93</td>
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<td>3 – 1</td>
<td>Reimburse Shaheen Lokhandwala for return Uber from Houston airport to home, applicant for Strategic Research Development Manager position, for . Interviewed on 11/1/2017.</td>
<td>1.00</td>
<td>SVC</td>
<td>26.01</td>
<td>26.01</td>
<td>11/10/2017</td>
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</table>
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

| Supplier: 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rsch Devel & Commercialization |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Supplier: 0000012924 Lokhandwala, Shaheen Mustafa  
1334 S Rice Ave Apt 1334  
Houston TX 77081  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
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<td>1</td>
<td>Annual Membership Dues/The Institute for Law Enforcement Admin.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>transportation Silver West Limo/Halterm</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.50</td>
<td>103.50</td>
<td>11/10/2017</td>
</tr>
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</table>

**Schedule Total**  
103.50

**Total PO Amount**  
103.50

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000000139
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursements - 10/24, 11/03, 11/01 - INCEDO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>91.44</td>
<td>91.44</td>
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**Schedule Total**  
91.44

**Total PO Amount**  
91.44

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>67718/Silver West/Weber</td>
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<td>1.00</td>
<td>EA</td>
<td>103.50</td>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001850  
Chaturvedula, Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>Dr. Chaturvedula purchased supplies for the skills lab for pharmacotherapy at CVS</td>
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<td>1.00</td>
<td>EA</td>
<td>55.02</td>
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**Schedule Total** 55.02

**Total PO Amount** 55.02
## Purchase Order

### Supplier:
0000001771
Mock, James Thomas
4348 Greenwood Rd
Weatherford TX 76088-7604
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Speaker Student Lunch - attendees includes Speaker Dr. Rolf Craven, Students - Thomas Mock, Trinh Nguyen, Alison Wagner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>101.10</td>
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### Schedule Total
101.10

**Total PO Amount**
101.10
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include Dr. Rolf Craven and Dr. Meharvan Singh</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.71</td>
<td>35.71</td>
<td>11/13/2017</td>
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**Schedule Total**  
35.71

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Faculty and Speaker dinner - attendees include - Dr. Craven, Dr. Singh, and Dr. Robert Luedtke</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.75</td>
<td>54.75</td>
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**Schedule Total**  
54.75

**Total PO Amount**  
90.46
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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**Attention:** Office of the Dean-Pharmacy

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United States

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<tr>
<td>1 - 1</td>
<td>Apple 60W MagSafe 2 Power Adapter – Dean Taylor</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 76.86

**Total PO Amount** 76.86

Authorized Signature
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for breakfast with Seminar Speaker - Dr. Rolf Craven - attendees include Dr. Craven and Dr. Seongcheol Kim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.30</td>
<td>36.30</td>
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Schedule Total: 36.30

Total PO Amount: 36.30
**Purchase Order**

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Car Service for PharmSci Speaker: Jeffery Jamison for 11/19/17-11/21/17</td>
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<td>1.00 EA</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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Authorized Signature
# Purchase Order

## DUPLICATE

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<td>Ship Via</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000007942 Taylor, Charles Thomas</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>812 Park Vista Circle, Southlake TX 76092-7222 United States</td>
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## Attention:

Office of the Dean-Pharmacy

## Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Ship To:

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## Tax Exempt?

- Yes

## Tax Exempt ID:

- Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total

- 195.00

## Total PO Amount

- 195.00

Authorized Signature
Purchase Order

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<td>1-1</td>
<td>Lodging-/Residence Inn</td>
<td>EA</td>
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</tbody>
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Schedule Total: 181.34

Total PO Amount: 181.34

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Lodging /Residence Inn Marriott/Halterman</td>
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<td>1.00</td>
<td>EA</td>
<td>181.14</td>
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**Schedule Total**  
181.14

**Total PO Amount**  
181.14

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Authorized Signature
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lodging /Residence Inn Marriott/Hinojosa</td>
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<td>359.70</td>
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**Schedule Total**  
359.70

**Total PO Amount**  
359.70
# Purchase Order

**Unti System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000006139  
Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 = 1</td>
<td>Freight charges for PO133053</td>
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<td>83.26</td>
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<td>11/13/2017</td>
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**Schedule Total**  
83.26

**Total PO Amount**  
83.26

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>1</td>
<td>meal reimbursement</td>
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**Total PO Amount**

| 277.66 |

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**Supplier:** 0000002770
Hodge, Lisa Michelle
1008 Telford Trl
Crowley TX 76036-4681
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Schedule Total**

| 277.66 |

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation from DFW to 3400 Camp Bowie Blvd for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>103.50</td>
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<td>11/14/2017</td>
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<tr>
<td>2 - 1</td>
<td>Transportation from 3400 Camp Bowie Blvd to DFW for interview on 11/1/2017. Shaheen Lokhandwala, PID 9748 Strategic Research Development Manager</td>
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<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
103.50

**Schedule Total**  
103.50

**Total PO Amount**  
207.00
**Purchase Order**

**Supplier:** 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

**Ship To:**  
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
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**Extended Amt**  
**Due Date**  
**Schedule Total**

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<tr>
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<td>Reimbursement for working lab luncheon, to discuss ongoing projects</td>
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<td>1.00</td>
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**Total PO Amount**  
137.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX
76180
United States

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Denton TX 76205
United States

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<td>Reimburse Robert McClain, Ph.D. for signs made for Rising Tide event at UNTHSC on 8/29/17.</td>
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<td>2 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch on 9/21/2017 with Eric Roche, Smith &amp; Nephew. RE: DLAM</td>
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<td>Reimburse Robert McClain, Ph.D. for working lunch with Jon Weidanz, UTA and Duane Dimas, UTA to discuss new Genome Center on 9/6/17.</td>
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<td>Reimburse Robert McClain, Ph.D. for interview working lunch with Shelly Borders on 9/28/17</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Camelle Casey on 10/10/17 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>7 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Shaheen Lokhandwala on 11/1/2017 for PID 9748 Strategic Research Dev. Manager.</td>
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<td>8 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch interview with Cameron Cushman on 11/7/2017 for PID 11443 Director, Innovation Ecosystems.</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

**Ship To:**  
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Rsch Devel & Commercialization

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working afternoon break refreshments during interview with Shaheen Lokhandwala on 11/1/2017.</td>
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**Schedule Total**  
51.65

**Schedule Total**  
12.65

**Total PO Amount**  
580.49

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001339  
Rickards, Caroline Alice  
3308 Madison Ave  
Hurst TX 76054-6038  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>67718/Caroline Rickards/for Hinojosa meal</td>
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**Schedule Total:** 232.67

**Total PO Amount:** 232.67

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**Attention:** Inst for CV & Metabolic Dis
**Purchase Order**

**Supplier:** 000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
### Purchase Order

**Supplier:** Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Language Line - Interpreter services for non-english participant</td>
<td></td>
<td>1.00</td>
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<td>243.78</td>
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**Schedule Total**  
243.78

**Total PO Amount**  
243.78

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009107  
Global Coaching Partners Co  
4103 Fountain Green Rd  
Lafayette Hill PA 19444  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3720.00

**Total PO Amount**  
3720.00
# Purchase Order

**Supplier:** 0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Honorarium 67718/Kurt Albertine</td>
<td></td>
<td>1.00</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Phone/Email:**
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Central Business Services-Gen

**BILL TO:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>640.00</td>
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**Schedule Total**  
640.00

**Total PO Amount**  
640.00

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy. cross@unthsc.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
<td>1</td>
<td>Rats_CDIGS_Female_150 g</td>
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<td>6.00</td>
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<td>33.86</td>
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<td></td>
<td>2</td>
<td>Crate</td>
<td></td>
<td>1.00</td>
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<td>18.95</td>
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<td>Shipping</td>
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**Schedule Total**  
203.16  
18.95  
41.10

**Total PO Amount**  
263.21

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**CHANGE ORDER - REPRINT**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000012668 American College of Physicians Inc 190 N Independence Mall West Philadelphia PA 19106 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Emad Shoukry membership renewal for American College of Physicians</td>
<td></td>
<td>1.00</td>
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<td>605.00</td>
<td>605.00</td>
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**Schedule Total** 605.00

**Total PO Amount** 605.00

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**Authorized Signature**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Subject payment for participation in Protocol #2015-088</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>270.00</td>
<td>270.00</td>
<td>11/15/2017</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Steven Romero for his lease termination due to his move.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
3490.00

**Total PO Amount**  
3490.00

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<td>Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>640.00</td>
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Schedule Total 640.00

Total PO Amount 640.00
**Purchase Order**

**Supplier:** 0000011448  
Irwin, Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab.</td>
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<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Duplicate Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000002929

Jackson, Dawn Lynn
465 Valley View Dr
Lewisville TX 75067-8957
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Institute for Healthy Aging

### Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>1 = 1</td>
<td>Jackson final invoice</td>
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**Schedule Total**

1235.49

**Total PO Amount**

1235.49
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

### Ship To:  
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### Attention:  
Center for Learning

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>QM Course Review for HMAP 6360</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Healthsouth Plano</td>
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<td>Healthsouth Plano Rehabilitation Hospital</td>
<td>2800 W 15th St</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Office of the Dean-Pharmacy</td>
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<td>HealthSouth Plano Rehabilitation Hospital Summer APPE 17</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Attention:** Office of the Dean-Pharmacy  

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<td>1 - 1</td>
<td>Cook Children's Medical Center APPE Summer 2017</td>
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<td>3.00</td>
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<td>600.00</td>
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**Schedule Total**  
1800.00  

**Total PO Amount**  
1800.00  

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## Purchase Order

**UNT Health Science Center**  
**Unt System Business Service Center**  
Denton TX 76205  
United States  

### Supplier: 0000001694  
Jann, Michael Wong  
3650 Chicora Ct Apt 334  
Fort Worth TX 76116-5814  
United States  

### Ship To:  
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### Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1 - 1</td>
<td>reimb Dr. Jann for business meal for Dr. Isetts, Martin, Taylor and Jann</td>
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111.00  

### Total PO Amount  
111.00  

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000012651
Adams, Jennifer L
4537 N Molly Way
Meridian ID 83646
United States

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Denton TX 76205
United States

**Tax Exempt?**

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<td>Jen Adams Honorarium - Speaker at SCP hosted Texas Pharmacy Congress</td>
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**Schedule Total**

500.00

**Total PO Amount**

707.30

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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United States

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Quantity  
UOM  
PO Price  
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<td>Sara Robison -</td>
<td>HealthSouth Rehabilitation Hospital FW APPE 17</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

**Line-Sch Item/Description**  
DFW Wellness Pharmacy  
APPE 17

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000008602
Chukwudebe, Olisaemeka
2504 Ridgmar Blvd Apt 10
Fort Worth TX 76116-2569
United States

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Denton TX 76205
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
----- | ----- | ----- | ----------------- | ------ | -------- | ---- | -------- | ------------ | -------- |
1 = 1 | Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab. | 1.00 | EA | 50.00 | 50.00 | 11/17/2017 |

Schedule Total 50.00
Total PO Amount 50.00
**Purchase Order**

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<td>Reimbursement for Lunch and Breakfast with Seminar Speaker Pamela Stanley</td>
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<td>106.26</td>
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**Schedule Total** 106.26

**Total PO Amount** 106.26

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**Supplier:** 0000000471
Wang,Yu-Chieh
3500 Camp Bowie Boulevard
RES 340F
Fort Worth TX 76107
United States

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**Attention:** Pharmaceutical Sciences

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information
- **Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

### Ship To Information
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### Bill To Information
- **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item Details
- **Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | N Texas Supply Chain Medical City Dallas & Fort Worth APPE Summer 17 | | **2.00** | **EA** | **600.00** | **1200.00** | **11/20/2017** |

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### Schedule Total
- **1200.00**

### Total PO Amount
- **1200.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012487  
Isetts, Brian J  
3510 Wild Turkey Rd  
Red Wing MN 55066  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:**  
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Denton TX 76205  
United States

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<td>reimbursement to Isetts Consulting for consulting, and incidental travel expenses</td>
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**Schedule Total**  
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1090.39
**Purchase Order**

**Supplier:** 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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**Schedule Total**

6600.00

**Total PO Amount**

6600.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000509
Chaudhari, Sarika
10304 Linger lane
Fort worth TX 76244
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018. 1.00 EA 90.00 90.00 11/20/2017

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

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Denton TX 76205
United States

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**Total PO Amount**

| Total PO Amount | 36.79 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID:
Mfg ID
Line- Item/Description UOM PO Price Extended Amt Due Date
Sch

1 - 1 Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017
1.00 EA 270.00 270.00 11/20/2017

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009938  
PSI Services LLC  
90 Oak St  
PO Box 332  
Newton Upper Falls MA  
02464  
United States

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**Attention:** Center for Learning

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United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010519  
San Jose Clinic  
2615 Fannin St  
Houston TX 77002  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
# Purchase Order

**Suppliers:** 000001682  
Singh, Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004682  
**Dallas County Hospital District**  
**dba Parkland Hospital**  
**PO Box 660599**  
**Dallas TX 75266-0599**  
**United States**

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Denton TX 76205  
United States

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<td>Parkland Health &amp; Hospital System APPE 17</td>
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**Schedule Total**  
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**Total PO Amount**  
7200.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLEX

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Supplier: 0000001682
Singh,Meharvan
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United States

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Tax Exempt?

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Schedule Total 540.38

Total PO Amount 540.38

Authorized Signature
**Purchase Order**

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000002053  
Pham, Grace  
3129 Sondra Dr Apt G301  
Fort Worth TX 76107-7728  
United States

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Denton TX 76205  
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Schedule Total 214.21

Total PO Amount 214.21
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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1 - 1 | Texas Health Harris Methodist Hospital Southwest Fort Worth APPE 17 |           | 1.00        | EA     | 600.00      | 600.00          | 11/21/2017 |

**Schedule Total** | 600.00

**Total PO Amount** | 600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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| Supplier: 0000005696 | Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Bill To: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Methodist Charlton Medical Center APPE  
17 Summer |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 600.00 | 600.00 | 11/21/2017 |

Schedule Total | 600.00 |

Total PO Amount | 600.00 |

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010528
TX Health Presbyterian Hospital-Dallas
Attn Pharmacy Department
612 E Lamar Blvd Ste 600
Arlington TX 76011
United States

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Denton TX 76205
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**Schedule Total**

600.00

**Total PO Amount**

600.00
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000011338  
Bills, Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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270.00

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This is not a valid Purchase Order.  
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## Purchase Order

**Supplier:** 000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Office of the President

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
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<tbody>
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<td>1 - 1</td>
<td>The Fort Worth Club</td>
<td>1.00</td>
<td>EA</td>
<td>255.90</td>
<td>Standard</td>
<td>255.90</td>
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# Purchase Order

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<th>Extended Amount (Extended Amt)</th>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00

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---

**Supplier:** 0000010490  
Genoa a Qol Healthcare Company LLC  
18300 Cascade Ave S Ste 251  
Tukwila WA 98188  
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>The Fort Worth Club</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** sissy.  
cross@unthsc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shuping_Rats_6_female_150g_CDIGS</td>
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**Schedule Total**  
203.16

**Schedule Total**  
41.10

**Schedule Total**  
18.95

**Total PO Amount**  
263.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013005
Albertine, Kurt H
4716 S Mile High Dr
Salt Lake City UT 84124
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement Albertine airfare for seminar</td>
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<td>Standard</td>
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**Schedule Total**

205.00

**Total PO Amount**

205.00

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This is a duplicate purchase order and not a valid invoice.

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Prescription Health Resources APPE 17 Summer</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DENTON TX 76205 United States**

### Supplier Information
- **Supplier:** 0000000131  
  Colonial Country Club  
  3735 Country Club Circle  
  Fort Worth TX 76109  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Office of the Dean-Pharmacy

### Line Item Details

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**Schedule Total:** 1725.00

**Total PO Amount:** 1725.00

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**Purchase Order**

**UNT Health Science Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPLICATE**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000013216  
Davis,Mark  
468 Sagebrush  
Aledo TX 76008  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** M. Davis lecture  
2/14/18 MPAS 5270 GU  
3 hrs @ $75/hr = $225.00

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000009460  
Rossi, Lauren C  
1820 N Garrett Ave #107  
Dallas TX 75206  
United States  

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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</tbody>
</table>

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Gardea - BPS Cert App | 1.00 | EA | 600.00 | 600.00 | 11/29/2017 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011338  
Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017.</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00
## Purchase Order

**Supplier:** 0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for purchase of neutral density filters (Lee filters) for lab.</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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<td>12/08/2017</td>
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**Schedule Total**

56.00

**Total PO Amount**

56.00

---

Authorized Signature

---

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**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>American Eagle car svs to/from airport for Dr. Brian Isetts, #3786 invoice</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

### Ship To:

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### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No  
**Tax Exempt ID:** No  
**Line-Sch:**  
**Item/Description:** Folio #98519 Isetts  
**Tax Exempt ID:** No  
**Mfg ID:**

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**Schedule Total:** 181.34

**Total PO Amount:** 181.34

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000001551</th>
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<td>Address: 5820 Trigg Dr</td>
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<td>76114-4142</td>
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Schedule Total: 139.00

Total PO Amount: 139.00
## Purchase Order

### Supplier: 0000013257
Stanley, Pamela Mary
380 Riverside Dr Apt 1H
New York NY 10025
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Pharmaceutical Sciences

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID

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<td>2 - 1</td>
<td>Travel Reimbursement for Dr. Pamela Stanley</td>
<td>1.00</td>
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**Total PO Amount** 1116.42

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011448  
Irwin,Darlene G  
2641 Woodmont Trl  
Fort Worth TX 76133  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Subject payment for participation in IRB Protocol #2015-088  
Visit #28 on 11/30/2017.

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<td>Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 11/30/2017.</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00
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## Purchase Order Details

### Supplier Information
- **ID:** 0000004829
- **Name:** Diver, Jeremy Thomas
- **Address:** 736 Kilbridge Ln, Coppell TX 75019, United States

### Ship To Information
- **Name:** Jill Kathryn Roys
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

### Attention Information
- **Name:** Physician Assistant Studies

### Bill To Information
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **30 Days Dest, Prepay & Add**

### Freight Terms
- **Ground**

### Tax Exempt Information
- **Tax Exempt:** Not listed
- **Tax Exempt ID:** Not listed

### Replenishment Option
- **Standard**

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<td>J. Diver lecture 1/4/18 MPAS 5360 Peds 3 hrs @ $75/hr = $225.00</td>
<td>MPAS 5360</td>
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### Total PO Amount
- **Total:** $450.00

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<td>Reimbursement: Dr. Amir Texas Medical Association Dues (Aug 2017 - Aug 2018)</td>
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<td>Reimbursement: Dr. Amir American Board of Internal Medicine MOC (12/31/16 - 12/31/17)</td>
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<td>Reimbursement: Dr. Amir - TX Medical Board License Renewal (8/31/17 - 8/31/19)</td>
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<td>Reimbursement: Dr. Amir - Conference Registration</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Amir, Farhana 3203 Hyde St Irving TX 75063-0159 United States</td>
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**Attention:** Mental Sciences Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:JIll.Roys@untsystem.edu">JIll.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013312
American Geriatrics Society Inc
40 Fulton St 18th Floor
New York NY 10038
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

415.00

**Total PO Amount**

415.00
### Purchase Order

**Supplier:** 0000002541 Hawkes, Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000000653  
Forster, Michael J  
5728 Wedgworth Rd  
Fort Worth TX 76133-2809  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek &amp; Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
540.37

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**Authorized Signature**

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
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**Schedule Total**

| 299.00 |

**Total PO Amount**

| 299.00 |

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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000074433  
Starkes, Stacy  
8412 Ohara Ln  
Fort Worth TX 76123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
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<td>1-1</td>
<td>S. Starkes lecture 2/13/18 MPAS 5360 Peds 3 hrs 0 $75/hr=$225.00</td>
<td></td>
<td>1.00</td>
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<td>02/13/2018</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000971
Gibson, Caitlin
3009 E Broad St
Richmond VA 23223-7428
United States

**Ship To:**
Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>Gibson Liability Insurance Premium</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Tax Exempt ID:**

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---

**Supplier:** 0000000106 360 Catering and Events LLC 801 W Shaw Ste 202 Fort Worth TX 76104 United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

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<td>1 - 1</td>
<td>Proposal &amp; Invoice for Services 12/14</td>
<td></td>
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<td>10237.50</td>
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<td>12/14/2017</td>
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**Schedule Total** 10237.50

**Total PO Amount** 10237.50
**Purchase Order**

**Supplier:** 0000000394 Pang, lok-Hou  
125 Starbridge Ln  
Grand Prairie TX 75052-3367  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Meals with Seminar Speaker</td>
<td></td>
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<td>279.80</td>
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**Schedule Total**  
279.80

**Total PO Amount**  
279.80

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000013347  
Roane, Brandy M  
2417 SW 77th St  
Oklahoma City OK 73159-4901  
United States

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**Attention:** Inst for CV & Metabolic Dis

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Brandy Roane for renewal of Psychology License.</td>
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**Schedule Total**  

212.00

**Total PO Amount**  

212.00
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<th>Total PO Amount</th>
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<td>1 - 1</td>
<td>Annual Partner Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/06/2017</td>
<td>5000.00</td>
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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017. | | 1.00 | EA | 275.00 | 275.00 | 12/06/2017

Schedule Total | 275.00

Total PO Amount | 275.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Lion Eye Institute</th>
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<th>Tampa FL 33605</th>
<th>United States</th>
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<td><strong>Attention:</strong> N Tx Eye Research Institute</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Research tissue</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**Purchase Order**

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<td>Reimbursement for working luncheon to discuss upcoming and ongoing projects</td>
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<td></td>
<td>191.06</td>
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**Schedule Total**

|                | 191.06 |

**Total PO Amount**

|                | 191.06 |

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**Address:**

**Supplier:** 0000000897 Wang, Brian Zhiyang
UNT Health Science Center
3500 Camp Bowie Blvd
Met-568
Fort Worth TX 76107-2690
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>GE Healthcare</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<td>Tc-99M Myoview (tetrofosmin) delivered 9/250-09/26/17. Total 528mCi. Invoice #5657971</td>
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**Schedule Total**
1056.00

**Total PO Amount**
1056.00

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<td>Medical transcription services for Gastroenterology @ . 12/line. 9/1/17-9/30/17. Invoice 171013.</td>
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<td>Medical transcription services for Surgery @ . 12/line. 9/1/2017-9/30/2017.</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000001652</td>
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</tr>
<tr>
<td>Davis Medical Office Services</td>
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</tr>
<tr>
<td>8311 Thornridge Dr</td>
<td></td>
</tr>
<tr>
<td>North Richland Hills TX 76182</td>
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<tr>
<td>United States</td>
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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

| 187.32 |

| 2 - 1 | Medical transcription services for Cardiology @ . 12/line. 11/1/17 - 11/30/17. Invoice #171214 | | 1.00 | EA | 174.45 | 174.45 | 12/07/2017 |

**Schedule Total**

| 174.45 |

| 3 - 1 | Medical transcription services for Surgery @ . 12/line. 11/1/2017 - 11/30/2017. Invoice #171215. | | 1.00 | EA | 253.72 | 253.72 | 12/07/2017 |

**Schedule Total**

| 253.72 |

| 4 - 1 | Medical transcription services for Neurology @ . 12/line. 11/1/17 - 11/30/17. Invoice #171214. | | 1.00 | EA | 280.84 | 280.84 | 12/07/2017 |

**Schedule Total**

| 280.84 |

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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Denton TX 76205  
United States

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<td>Davis Medical Office Services</td>
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
896.33
# Purchase Order

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>4 - 1</td>
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<td>delivered 10/23-10/31/2017. Total 1152mCl. Invoice #5657850</td>
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**Schedule Total**  
1036.80

1084.90

950.40

2073.60

**Authorized Signature**
**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000001442
Wettergreen, Sara
401 Foch St Apt 1146
Fort Worth TX 76107-2565
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

|                         | 116.00 |

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

购
单
号
HS763-0000141198

付款条件
30 天

运输方式
目的地, 预付并加运费

买方
罗伊, 吉尔·凯瑟琳

联系人
940/369-5500

Jill.Roys@untsystem.edu

供应商: 0000000510
米夫林, 史蒂夫·韦恩
2002 破旧橡木街
圣安东尼奥, 德克萨斯州 78232-3106

单据

数量
单位
单价
扩展金额
到期日

1 - 1
62229/米夫林/晚餐
与研讨会客人
与阿伯特

1.00 EA
575.76
575.76
12/07/2017

总计

575.76

总计

575.76

注意: CV & 内分泌学

账单

UNT 系统商务服务中心
发送发票至: invoices@untsystem.edu
1112 达拉斯大道, 第 4200 号
德克萨斯州 76205

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Authorized Signature
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<tr>
<th>Supplier: 0000063904 American Pharmacists Association</th>
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<th>Attention: Office of the Dean-Pharmacy</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | 1 - 1 | APhA Immunization Certificate Training Program Licensing Q3 2017 - PHAR 7110 | | 103.00 | EA | 95.00 | 9785.00 | 12/07/2017 |

**Schedule Total** 9785.00

**Total PO Amount** 9785.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>0000001292 Maxwell, Larry</td>
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<td>9506 Milltrail</td>
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**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Participation in IRB Meeting (Oct &amp; Nov) in person</td>
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**Total PO Amount** | 225.00 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<th>Green-Evans,Karen</th>
<th>621 Tarryall Drive</th>
<th>Dallas TX 75224-5031</th>
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<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>participation in IRB Meeting October &amp; November (in person)</td>
<td>2.00</td>
<td>EA</td>
<td>100.00</td>
<td>200.00</td>
<td>12/07/2017</td>
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<td>Stipend for Community Member's attendance via teleconference (Dec)</td>
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<td>25.00</td>
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**Total PO Amount** 225.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**  
12750.00

**Total PO Amount**  
12750.00

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000013392
Huang, Julie
919 Sandalwood Ave
Richardson TX 75080
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | | | 1.00 | EA | 150.00 | 150.00 | 12/07/2017 |

Schedule Total | 150.00 |

Total PO Amount | 150.00 |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**

0000000896
Longoria, Claude
PO Box 470714
Fort Worth TX 76147-0714
United States

**Ship To:**

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**Attention:**

Rsch Devel & Commercialization

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Claude Longoria for business lunch on 10/11/17. The purpose of the lunch was to continue ongoing discussions and negotiation regarding a collaboration agreement. Attendees were Claude, Dr. Lacko, Dr. Dasseux (Cerenis) and Mr. Tupin (Cerenis).</td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
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**Schedule Total**

84.61

**Total PO Amount**

84.61

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ground**

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
- **Jill.Roys@untsystem.edu**

### Ship To:
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Attention:
- **N Tx Eye Research Institute**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier:
- **0000073136**
- **Fort Worth Courtyard**
- **University Drive/ D**
- **13150 Riverfront Dr**
- **Fort Worth TX 76107**
- **United States**

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- **Replenishment Option:** Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | One night stay and meal for visiting scientist, Dr. Zongchao Han. | 1.00 | EA | 197.29 | 197.29 | 12/22/2017 |

### Schedule Total
- **197.29**

### Total PO Amount
- **197.29**
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Funds for Hable program | | 1.00 | EA | 2300.00 | 2300.00 | 12/08/2017

**Schedule Total**  
2300.00

**Total PO Amount**  
2300.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007942
Taylor, Charles Thomas
812 Park Vista Circle
Southlake TX 76092-7222
United States

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<td>1 - 1 MPJE - Texas Registration for Exam - Dean Taylor</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

### Supplier:
- **000002430**
- McKesson Medical Surgical Inc
- PO Box 933027
- Atlanta GA 31193-3027
- United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Medroxyprogesterone, PFS 150mg. Invoice #10382175.</td>
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<td>5.00</td>
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<td>Sodium Chloride IVSOL PVC DEHP Free</td>
<td>190541</td>
<td>1.00</td>
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<td>54.07</td>
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## Purchase Order

### Supplier:
0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | 854485 Glove, surgical LTX PF Size 6 1/2. 40 pr/box.  
Invoice 10387587. |        | 2.00     | BOX   | 28.02    | 56.04        | 12/11/2017    |
|          |                  |        |          |       |          |              |               |
| Schedule Total |                     |        |          |       |          | 56.04        |               |
| 2 - 1    | 854486 Glove, Surgical LTX PF Size 7 (40 pair/box). |        | 2.00     | BOX   | 28.02    | 56.04        | 12/11/2017    |
|          |                  |        |          |       |          |              |               |
| Schedule Total |                     |        |          |       |          | 56.04        |               |
| 3 - 1    | 854487 Glove, Surgical LTX PF Size 7.5 (40/box) |        | 2.00     | BOX   | 28.02    | 56.04        | 12/11/2017    |
|          |                  |        |          |       |          |              |               |
| Schedule Total |                     |        |          |       |          | 56.04        |               |
| 4 - 1    | 113115 Paper, Table smooth 18"x225' |        | 1.00     | CS    | 24.08    | 24.08        | 12/11/2017    |
|          |                  |        |          |       |          |              |               |
| Schedule Total |                     |        |          |       |          | 24.08        |               |
| 5 - 1    | 166621 Cath Tray, Foley 16FR 5CC |        | 2.00     | CS    | 42.13    | 84.26        | 12/11/2017    |
|          |                  |        |          |       |          |              |               |
| Schedule Total |                     |        |          |       |          | 84.26        |               |
| 6 - 1    | 329445 Tube, Vac Lav 4ml, 100/box |        | 2.00     | BOX   | 9.56     | 19.12        | 12/11/2017    |

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

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Schedule Total: 19.12

Schedule Total: 405.00

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Schedule Total: 0.47

Total PO Amount: 701.05

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
7 - 1 | 102964 Cyanocobalamin B12, 1000mcg/ml | | 1.00 | CTN | 104.82 | 104.82 | 12/11/2017

**Schedule Total**  
$104.82

8 - 1 | 228420 Depo-Medrol VL, 80MG/ml, 1ml. | | 10.00 | EA | 14.56 | 145.60 | 12/11/2017

**Schedule Total**  
$145.60

9 - 1 | 333341 Ketorolac Tromethamine SDV 60 | | 10.00 | EA | 2.45 | 24.50 | 12/11/2017

**Schedule Total**  
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10 - 1 | 820682 Medroxyprogesterone, PFS 150mg | | 5.00 | EA | 82.47 | 412.35 | 12/11/2017

**Schedule Total**  
$412.35

11 - 1 | 555683 Ibuprofen, Tab 200mg 100/btl | | 1.00 | EA | 1.84 | 1.84 | 12/11/2017

**Schedule Total**  
$1.84

12 - 1 | 239976 Sodium chloride, FTV PF 0.9% | | 4.00 | EA | 2.17 | 8.68 | 12/11/2017

**Schedule Total**  
$8.68

Authorized Signature
**Purchase Order**

**UN Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
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<th>PO Price</th>
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**Total PO Amount**
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Authorized Signature
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Schedule Total: 78.16

Schedule Total: 101.00

Schedule Total: 31.40

Schedule Total: 17.62

Schedule Total: 337.04

Schedule Total: 188.80
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<td>9 - 1</td>
<td>231191 Curette loop ear micro 50/box.</td>
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Schedule Total 188.80

Schedule Total 58.62

Schedule Total 206.00

Schedule Total 39.11

Schedule Total 13.52

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## Purchase Order

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## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 657.76

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Shipment:**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add

**Ship Via:** GROUND

**Currency:**

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000002430 McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Attention: Central Business Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>7 - 1</td>
<td>952610 Gardasil 9 HPV Cacc SDV 0.5ml</td>
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<td>1.00</td>
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Schedule Total 2123.13

Total PO Amount 2836.53
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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United States

---

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<th>UOM</th>
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<td>1</td>
<td>11115 Table paper, smooth, 18&quot; x 225'. Invoice #10654026.</td>
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<td>120.40</td>
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<td>113844 Needle, Filter Str. 18G x 1 1/2&quot;.</td>
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<td>47.06</td>
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<td>3</td>
<td>1044112 Syringe, LL 10CC 200/box</td>
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<td>915939 Test Strip, BLD Cluc Microfill.</td>
<td>Invoice #11009782.</td>
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<td>83.76</td>
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<td>736721 Beverage, Cluc Tolerance Org 1</td>
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<td>222269 Collection set, BLD Safety Lue</td>
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<td>6</td>
<td>452069 Urine Test Strip, Chemistrip 10</td>
<td></td>
<td>40.15</td>
<td>160.60</td>
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# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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United States

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<th>UOM</th>
<th>PO Price</th>
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<td>14224 W/A Lamp, Halogen 3.5V for opthalmoscope</td>
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<td>128007 Lamp, Replacement</td>
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<td>275429 Nebulizer, micro-mist with ped. MA</td>
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<td>242436 EXT Set, Cath w/site 8&quot; 50/box</td>
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<td>11 - 1</td>
<td>445292 Saline, Syr/10ml 0.9% 10ml. 10/box</td>
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<td>50.22</td>
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<td>12 - 1</td>
<td>918962 Control,</td>
<td>1.00</td>
<td>BOX</td>
<td>51.00</td>
<td>51.00</td>
<td>12/11/2017</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Central Business Services-Gen  
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United States

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<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>13 - 1</td>
<td>Bandage, Kerux</td>
<td>RL 2 1/4&quot; Str</td>
<td>12.00</td>
<td>EA</td>
<td>0.70</td>
<td>8.40</td>
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<td>14 - 1</td>
<td>SSD, CRM 1%</td>
<td>50GM. Invoice 11009782</td>
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<td>EA</td>
<td>9.81</td>
<td>58.86</td>
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**Schedule Total**  
51.00  
8.40  
58.86  
**Total PO Amount**  
1878.34

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

- **Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

- **Ship To:**  
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- **Attention:** Central Business Services-Gen  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Items

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<th>Line-Sch</th>
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<td>1  - 1</td>
<td>Medroxyprogesteron, PFS 150mg. Invoice #11190596.</td>
<td>820682</td>
<td>10.00 EA</td>
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<tr>
<td>2  - 1</td>
<td>Nitrostat, Tab Subl 0.4mg</td>
<td>689523</td>
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<td><strong>63.40</strong></td>
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<td>3  - 1</td>
<td>Amiodarone, VL 50mg/ml</td>
<td>916593</td>
<td>1.00 CTN</td>
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<td>4  - 1</td>
<td>Sodium chloride, FTV PF 0.9%</td>
<td>239976</td>
<td>1.00 PK</td>
<td>54.22</td>
<td><strong>54.22</strong></td>
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<td>5  - 1</td>
<td>Test Kit, Strep A Acceava 50/kit</td>
<td>565564</td>
<td>2.00 KIT</td>
<td>89.54</td>
<td><strong>179.08</strong></td>
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<td>6  - 1</td>
<td>Promo Pkg, Binax NOW Influenza Test</td>
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<td>1289.40</td>
<td><strong>1289.40</strong></td>
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## Schedule Total

- **824.70**
- **63.40**
- **34.77**
- **54.22**
- **179.08**
- **1289.40**

**Authorized Signature**
**Untype:**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>953916 Cover, probe oral suretemp D1</td>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Registration Fee paid by check by Dr. Muchlinski</td>
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<td>EA</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00
**Purchase Order**

**Supplier:** 0000013187  
Joint Commission Resources Inc  
16353 Collection Center Dr  
Chicago IL 60693  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013438  
Han, Zongchao  
106 Toynbee Pl  
Chapel Hill TX 27514  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

---

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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | Visiting scientist.  
Reimb for meal. | 0000013438 | 1.00 | EA | 45.78 | 45.78 | 12/22/2017 |

**Schedule Total**  
45.78

**Total PO Amount**  
45.78
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058680
Association for Title IX Administrators
475 Allendale Rd Ste 200
King of Prussia PA 19406
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Attention: Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>Title IX Coordinator and Administrator Training &amp; Certification Level One Course</td>
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Schedule Total 8397.00

Total PO Amount 8397.00
## Purchase Order

### DUPLICATE

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<td>HS763-0000141247</td>
<td>12-11-2017</td>
<td>Revision</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone / Email

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Attention

- Office of the Dean-Pharmacy

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier

- 0000010595
- TX Health Presbyterian Hosp-Flower Mound
- 4400 Long Prairie Rd
- Flower Mound TX 75028
- United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line-Sch

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### Schedule Total

- 600.00

### Total PO Amount

- 600.00

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<td>1</td>
<td>Reimburse Robert McClain, Ph.D. working lunch interview with Tracy Johnson on 11/16/17. Strategic Research Development Manager – Req 5136.</td>
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<td></td>
<td></td>
<td>20.52</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Reimburse Robert McClain, Ph.D. for six (6) gift card awards used during Pharmacy Innovation Challenge on 11/27/17. Class Innovation Challenge – Pharmacy Practice 3: Pharmacoeconomics, Public Health and Policy.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
<td>150.00</td>
<td>12/11/2017</td>
</tr>
<tr>
<td></td>
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<td></td>
<td></td>
<td>150.00</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch to discuss TECH Fort Worth and UNTHSC relationship/opportunities. Attendees were Cameron Cushman, Robert McClain, Darlene Boudreaux, Hayden Blackburn and Claude Longoria.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>84.61</td>
<td>84.61</td>
<td>12/11/2017</td>
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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000001216

- **McClain, Robert**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Rsch Devel & Commercialization

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? **No**

### Replenishment Option: **Standard**

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 255.13
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007972
Davis, Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Cooper &amp; Scully, P.C. APPE Summer 17 (2 students)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>600.00</td>
<td>1200.00</td>
<td>12/11/2017</td>
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</table>

**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074109  
Tyler Junior College  
PO Box 9020  
Tyler TX 75711-9020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dogs &amp; Police Shoot, Don't Shoot In- Service</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>25.00</td>
<td>75.00</td>
<td>12/11/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrnl Progs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>food/bev</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.41</td>
<td>125.41</td>
<td>12/11/2017</td>
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**Schedule Total**  
125.41

**Total PO Amount**  
125.41

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Supplier: 0000003723</th>
<th>Lion Eye Institute</th>
<th>1410 N 21st St</th>
<th>Tampa FL 33605</th>
<th>United States</th>
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</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000009918
Residence Inn Cultural District
2500 Museum Way
Fort Worth TX 76107-3053
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Lodging Residence Inn</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>544.02</td>
<td>544.02</td>
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</table>

**Schedule Total**

| 544.02 |

**Total PO Amount**

| 544.02 |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>dinner with seminar speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>174.47</td>
<td>174.47</td>
<td>12/18/2017</td>
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**Schedule Total**  
174.47

**Total PO Amount**  
174.47

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<td>30 days</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Four Star Cafe</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>565.00</td>
<td>565.00</td>
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**Schedule Total**  
565.00

**Total PO Amount**  
565.00

Authorized Signature
## Purchase Order

**Supplier:** 0000013441
Jensen, Elizabeth V
2787 N Houston St Apt 4080
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID
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<td>1</td>
<td>Elizabeth Jensen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/12/2017</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/13/2017</td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Supplier:** 0000011448
Irwin, Darlene G
2641 Woodmont Trl
Fort Worth TX 76133
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Adresse:** United States

---

**Unauthorized Signature**

**Purchase Order**

**HS763-0000141295**

**Date:** 12-13-2017  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Rebecca. Laduke@untsystem.edu**

---

**Supplier:** 0000000084  
**Shi, Xiangrong**  
**Adresse:** 2700 Las Ventanas Trl  
**Ort:** Fort Worth TX 76131-2807  
**Adresse:** United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Adresse:** United States

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<tr>
<td>1 - 1</td>
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<td>Reimbursement to Dr. Shi for research article/Hypoxia October 2017 *Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.</td>
<td>9.00 EA</td>
<td>85.00</td>
<td>765.00</td>
<td>12/13/2017</td>
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<td>2 - 1</td>
<td></td>
<td>Reimbursement to Dr. Shi for lab supplies</td>
<td>1.00 EA</td>
<td>32.44</td>
<td>32.44</td>
<td>12/13/2017</td>
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**Schedule Total**

| 765.00 |
| 32.44 |

Total PO Amount

797.44
**Purchase Order**

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ramanathan Professional Liability Insurance</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>147.00</td>
<td>147.00</td>
<td>12/13/2017</td>
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**Schedule Total**  
147.00

**Total PO Amount**  
147.00

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Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000001342 | Fort Worth Club  
|  | 306 W 7th St Ste 888  
|  | Fort Worth TX 76102-4912  
|  | United States  

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**Attention:** Office of the Dean-Pharmacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>The Fort Worth Club Top of the Town Reception &amp; Dinner 11.8.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3723.81</td>
<td>3723.81</td>
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**Schedule Total**  
3723.81  

**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Duplication Information**

- **Purchase Order Number**: HS763-0000141303
- **Date**: 12-13-2017
- **Revision**

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- **Forster, Michael J**
- **Address**: 5728 Wedgworth Rd, Fort Worth TX 76133-2809, United States

**Ship To:**

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**Attention:**

- **Institute for Healthy Aging**

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt ID:**

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<tr>
<td>1</td>
<td>Reimbursement for buffet style food and drink for Christmas party 2018 for the Dept. of Pharm &amp; Neuro. Held at Blue Mesa Grill, December 11, 2018 4:00-7:00pm</td>
<td>Forster, Michael J</td>
<td>1.00</td>
<td>EA</td>
<td>1949.40</td>
<td>1949.40</td>
<td>12/19/2017</td>
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**Schedule Total**

- **1949.40**

**Total PO Amount**

- **1949.40**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 500.67
**Purchase Order**

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
38000.00

Authorized Signature
**Supplier:** 0000012779
American College of Cardiology
PO Box 37548
Baltimore MD 21297-3548
United States

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**Attention:** Internal Medicine

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Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011866  
Cressel, Patricia Ann  
3201 Sondra Dr Apt 407  
Fort Worth TX 76107  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001140  
Texas Osteopathic Medical Association  
7719 Wood Hollow Dr Ste 200  
Austin TX 78731  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
550.00

**Total PO Amount**  
550.00
**Purchase Order**

**Supplier:** 000002535
Fix, Jennifer Taylor  
250 Diamond Ln N  
Burleson TX 76028-6728  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Total PO Amount**  
1394.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Accreditation Council for Continuing  
401 N Michigan Ave Ste 1850  
Chicago IL 60611  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 3325.00 |

**Total PO Amount**

| 3325.00 |
### Purchase Order

#### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
000000216
Williams, Michael Ray
3728 Bunting Ave
Fort Worth TX 76107-2607
United States

#### Ship To:
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#### Attention:
Office of the President

#### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2763.20

**Total PO Amount**

2763.20
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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**Supplier:** 0000011190
Ibrahim, Ahmed
209 B New Petersburg Dr
Augusta GA 30907
United States

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**Attention:** Ctr f/Diversity & Intrn Progs

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 125.08

**Total PO Amount** 125.08

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

| Supplier: 0000000053 Ian's Transport Service Inc PO Box 1721 Fort Worth TX 76101 United States |
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| Attention: Ctr f/Diversity & Intrn'l Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Total PO Amount** 160.00
**Purchase Order**

**Supplier:** 0000011064  
Ai,Walden  
105 Cartgate Circle  
Blythewood SC 29016  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** Deliz Olivo  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**UOM**  
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**PO Price**  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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**Attention:** Physical Therapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for Professional Liability Insurance premium for Dr. Mike Richardson</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013514
Texas Alliance for CME
c/o Christus Health
Trinity Mother Frances CME
774 South Beckham
Tyler TX 75701
United States

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**Attention:** Prof & Continuing Education

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Denton TX 76205
United States

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<td>2018 Membership</td>
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**Schedule Total** 240.00

**Total PO Amount** 240.00
**Purchase Order**

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<td>Meeting reimbursement - JPS CME</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  

**50.00**

**Total PO Amount**  

**50.00**
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<td>Visiting scientist. Reimb for taxi.</td>
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<td>Reimb for airport parking</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000000743**  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

### Ship To:

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### Attention:

Center for Anatomical Sciences

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at West 7th Wool for lab</td>
<td></td>
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<td>3.00</td>
<td>EA</td>
<td>11.60</td>
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<td>12/20/2017</td>
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**Schedule Total**  
34.80

**Total PO Amount**  
34.80

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000010985 Rayana, Naga Pradeep  
| Ship To: | This is not a valid Purchase Order.  
| Attention: | N Tx Eye Research Institute  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Bovine eye purchase for research</td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>12/22/2017</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier                  | Stevens, Paul Douglas  
|---------------------------|------------------------|
| Address                   | 217 S Old Wire Rd  
|                           | Lowell AR 72745  
|                           | United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Sleep test readings for.  
Invoice #221 dated 12/1/2017. |        | 1.00     | EA  | 240.00   | 240.00       | 12/18/2017 |

**Schedule Total**  
240.00

**Total PO Amount**  
240.00

Authorized Signature
Purchaser Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

Supplier: 0000002832
Stevens, Paul Douglas
217 S Old Wire Rd
Lowell AR 72745
United States

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Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1</td>
<td>Sleep test readings for. Invoice #220 dated 11/16/2017.</td>
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<td>1.00</td>
<td>EA</td>
<td>540.00</td>
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Schedule Total 540.00

Total PO Amount 540.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000002832
  Stevens, Paul Douglas
  217 S Old Wire Rd
  Lowell AR 72745
  United States

- **Ship To:**
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- **Attention:** Central Business Services-Gen
  Bill To: UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?
- **Line-Sch**
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  **Tax Exempt ID:**
  **Mfg ID**
  **Quantity**
  **UOM**
  **PO Price**
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<td>9/18/2017 - 10/12/2017 Sleep study readings. 13 patient readings. Inv#219</td>
<td>13.00</td>
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<td>30.00</td>
<td>390.00</td>
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**Schedule Total** 390.00

**Total PO Amount** 390.00

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Authorized Signature
## Purchase Order

### Supplier
0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

### Ship To:
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### Attention:
Ctr f/Diversity & Intrnl Progs

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 Business Meals | | AVC | 1.00 | | 160.08 | 160.08 | 12/18/2017 |

### Schedule Total
160.08

### Total PO Amount
160.08

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011129
Marshall, Simon Alexander
4030 Forbes Way
Burlington NC 27215
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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<td>Travel reimbursement_TCHD</td>
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<td>STAR Fellow_S. Alex</td>
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**Schedule Total**

**103.69**

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**Schedule Total**

**5.00**

**Total PO Amount**

**108.69**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003096
Gouldy, Andrea Kathryn
3900 Kramar Ct
Arlington TX 76016-3814
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002692  
Lin, Victor J  
600 Harrold St.  
Apt 540  
Fort Worth TX 76107  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total**  
84.31

**Total PO Amount**  
84.31

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000085
Jensen, Daniel M
4004 Hartwood Dr
Fort Worth TX 76109-1607
United States

**Ship To:**

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**Attention:** Governmental Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dan Jensen for business expenses.</td>
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**Schedule Total**

1614.36

**Total PO Amount**

1614.36
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002237  
Gdowski, Andrew Scott  
1300 Fordham Blvd Apt 438  
Chapel Hill NC 27514-6047  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference</td>
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**Schedule Total**  
109.87

**Total PO Amount**  
109.87

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**  
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- **PO Price**  
- **Extended Amt**  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid nitrogen refill and delivery charge for Dermatology Clinic, PCC 5th Floor, dated 9/1/17, Invoice #54316.</td>
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<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>Liquid nitrogen Tank Rental for Pediatric Clinic, PCC 1st Floor, for September 2017, Invoice #54675.</td>
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</tbody>
</table>

**Schedule Total**  
73.75

**Schedule Total**  
65.00

**Total PO Amount**  
138.75

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Dispatch Via Print</th>
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<tr>
<td>HS763-0000014100</td>
<td>12-18-2017</td>
<td>Print</td>
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**Payment Terms**
- 30 days (Net 30)
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000013506 (Aramark Sports Entertainment Serv - AZ)
- Address: 100 North 3rd St, Phoenix AZ 85004, United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- Ctr f/Diversity & Int'l Progs

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food and Beverages for ABRCMS Meet and Greet</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
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**Schedule Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tr>
<td></td>
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**Total PO Amount**

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<tr>
<td></td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Library outreach - Building young families health fair gift basket supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.53</td>
<td>33.53</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Outreach Librarian mileage for Sept to Dec</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.20</td>
<td>194.20</td>
<td>12/18/2017</td>
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<tr>
<td>3 - 1</td>
<td>Welcome Week at UNTHSC for students - disco in library expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.06</td>
<td>70.06</td>
<td>12/18/2017</td>
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**Schedule Total**  
33.53  
194.20  
70.06  
**Total PO Amount**  
297.79

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011150
Horton, Renita
103 Eudora Welty Dr
Starkville MS 39759
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr1 Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.18</td>
<td>62.18</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**

62.18

**Total PO Amount**

62.18

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010854  
Little, Ruth E  
1709 Belle Place  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Rent:**
   **1 - 1**  
   **Item/Description:** Subject payment for participation in IRB protocol #2015-088 on 12/18/2017  
   **Mfg ID:**  
   **Quantity:** 1.00  
   **UOM:** EA  
   **PO Price:** 30.00  
   **Extended Amt:** 30.00  
   **Due Date:** 12/19/2017

**Schedule Total**  
30.00

**Total PO Amount**  
30.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002407 US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States | **Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td><strong>1 - 1</strong></td>
<td>To pre pay for business reply and postage due charges for the HSC permit #4734-001 on postal account #297833</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>12/22/2017</td>
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</tbody>
</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002075  
Six Flags Over Texas  
PO Box 911974  
Dallas TX 75391 1974  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>Texas sized Feast w/parking</td>
<td></td>
<td>115.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.45</td>
<td>5801.75</td>
<td>12/19/2017</td>
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<td></td>
<td>2</td>
<td>Season Pass meals</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td></td>
<td>25.45</td>
<td>101.80</td>
<td>12/19/2017</td>
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<td></td>
<td>3</td>
<td>Vegetarian meals</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td></td>
<td>4.00</td>
<td>80.00</td>
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**Schedule Total**  
5801.75

**Schedule Total**  
101.80

**Schedule Total**  
80.00

**Total PO Amount**  
5983.55

---

**Authorized Signature**
### Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000010665 Greenphire Inc  
**Ship To:**  
**Address:** 1018 West 9th Ave Ste 200  
**City:** King of Prussia  
**State:** PA  
**ZIP Code:** 19406  
**Country:** United States

**Supplier:** 0000010665 Greenphire Inc  
**Ship To:**  
**Address:** 1018 West 9th Ave Ste 200  
**City:** King of Prussia  
**State:** PA  
**ZIP Code:** 19406  
**Country:** United States

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

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<th>UOM</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12065.00</td>
<td>12065.00</td>
<td>12/19/2017</td>
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<td></td>
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</table>

**Schedule Total**  
12065.00

**Total PO Amount**  
12065.00
**Supplier:** 000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkyw Ste 300  
Annapolis MD 21401  
United States  

**Ship To:**  
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**Attention:** Center for Innov  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QM Course Review for PHED</td>
<td>5302Univers110217</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/19/2017</td>
<td>Standard</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Unt. Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Rogers, Susan D  
  307 Casas Del Sur St  
  Granbury TX 76049-1407  
  United States

- **Ship To:**  
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- **Attention:** Inst for CV & Metabolic Dis

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Christmas basket purchased for Holiday party for department.</td>
<td>0000005589</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.99</td>
<td>69.99</td>
<td>12/19/2017</td>
</tr>
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</table>

**Schedule Total**  
69.99

**Total PO Amount**  
69.99

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER

Supplier: 000001380
Ma, Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

### SHIP TO

Ship To: This is not a valid Purchase Order.
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### ATTENTION

Attention: Inst for CV & Metabolic Dis
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

Tax Exempt?: Yes
Tax Exempt ID: 123456789

### TAX EXEMPT ID:

Tax Exempt ID: Yes
Mfg ID: 0000001380

### LINE-SCH

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>263.23</td>
<td>263.23</td>
<td>12/19/2017</td>
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</table>

### SCHEDULE TOTAL

Schedule Total: 263.23

### TOTAL PO AMOUNT

Total PO Amount: 263.23

---

Authorized Signature
# Purchase Order

**Supplier:** 000000263
Holt, Barbara
PO Box 451
Clifton TX 76634-0451
United States

**Ship To:**
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**Attention:** Finc Res Assur
Policy Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Becker CPA review course materials.</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>5084.01</td>
<td>5084.01</td>
<td>12/19/2017</td>
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**Schedule Total**
5084.01

**Total PO Amount**
5084.01
**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Reimbursement request for CPE courses</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>299.00</td>
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**Schedule Total**

|              | 299.00 |

**Total PO Amount**

|              | 299.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>107.31</td>
<td>107.31</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

107.31

**Total PO Amount**

107.31
# Purchase Order

**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunch for students CAPTE participation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>647.00</td>
<td>647.00</td>
<td>12/19/2017</td>
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**Total PO Amount**  

647.00

Authorized Signature
## Purchase Order

### DUPLICATE

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<tr>
<td>HS763-0000141436</td>
<td>12-20-2017</td>
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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **0000001333**
- **Scarpelli, Geoffrey**
- **3652 Shelby Drive**
- **Fort Worth TX 76109-2731**
- **United States**

### Ship To

- **This is not a valid Purchase Order.**
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### Attention

- **Finc Res Assur Policy Analysis**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option: **Standard**

### Schedule Total

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>December Staff Meeting for Finance and Budget staff (12 staff members attended), reimbursement</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>500.13</td>
<td>500.13</td>
<td>12/20/2017</td>
</tr>
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</table>

**Total PO Amount**

- **500.13**
**Supply:** 0000013597  
**Supplier:** Oderberg, Jane R  
**Address:** 6053 Wonder Dr  
**City:** Fort Worth  
**State:** TX  
**Zip:** 76133-3647  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu  

**Ship To:**  
**Address:** This is not a valid Purchase Order.  
**City:** This document is reproduced for reporting purposes only.  
**State:**  
**Zip:**  
**Phone:**  
**Email:**  

** Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Phone:**  
**Email:**  

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jane Oderberg Pt Safety Training Supplies Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.17</td>
<td>24.17</td>
<td>12/20/17</td>
</tr>
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<td>2</td>
<td>Jane Oderberg Pt Safety Training Supplies Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>12.99</td>
<td>12.99</td>
<td>12/20/17</td>
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**Schedule Total**  
**24.17**

**Schedule Total**  
**12.99**

**Total PO Amount**  
**37.16**

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
</tr>
</thead>
</table>
| 1 - 1    | Meeting reimbursement  
- 12/3/17 - 12/04/17 | | | 1.00 | EA | 328.26 | 328.26 | 12/20/2017 | | |

**Schedule Total**  
328.26

**Total PO Amount**  
328.26

---

**Authorized Signature**
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| Supplier: 0000000115 Vishwanatha, Jamboor 6832 Trinity Landing Dr S Fort Worth TX 76132-3753 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ctr f/Diversity & Intn'l Progs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>business lunch reimbursement_CDIP and lab personnel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>359.61</td>
<td>359.61</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

Schedule Total 359.61

Total PO Amount 359.61

Authorized Signature
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

| Supplier          | Texas Rehabilitation Hospital Fort Worth  
|-------------------|------------------------------------------  
| Address           | 425 Alabama Ave  
|                   | Fort Worth TX 76104  
|                   | United States  

**Attention**: Office of the Dean-Pharmacy

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Rehabilitation Hospital Fort Worth AY 16-17 (3 students)</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>600.00</td>
<td>1800.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Texas Rehabilitation Hospital Fort Worth AY 17-18 (2 students)</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>12/20/2017</td>
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**Schedule Total**  
1800.00

**Schedule Total**  
1200.00

**Total PO Amount**  
3000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000001310 Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

**Ship To:**
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Attention: Student Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1-1</td>
<td>Nov. 8 Food</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>12/20/2017</td>
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**Schedule Total**

| Schedule Total | 425.00 |

**Total PO Amount**

| Total PO Amount | 425.00 |
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000001507
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

### Ship To:
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### Attention: Central Business Services-Gen
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Coat cleaning/Geriatrics</td>
<td>10/1/17-10/30/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>7.15</td>
<td>7.15</td>
<td>12/20/2017</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Lab Coat cleaning/Pulmonology</td>
<td>10/1/17-10/30/2017.</td>
<td>1.00</td>
<td>EA</td>
<td>3.57</td>
<td>3.57</td>
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<td>Schedule Total: 3.57</td>
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<td>3 - 1</td>
<td>Lab Coat Cleaning/Gastro.</td>
<td>10/1/17-10/30/2017</td>
<td>1.00</td>
<td>EA</td>
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<td>7.15</td>
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<td>4 - 1</td>
<td>Lab Coat Cleaning/Cardio.</td>
<td>10/1/17-10/30/2017</td>
<td>1.00</td>
<td>EA</td>
<td>3.58</td>
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<td>5 - 1</td>
<td>Lab Coat cleaning/Dermatology.</td>
<td>10/1/17-10/30/2017</td>
<td>1.00</td>
<td>EA</td>
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<td>12/20/2017</td>
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<td>Schedule Total: 7.15</td>
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</table>
**Supplier:** 0000001507  
Fort Worth Laundry & Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

**Ship To:**  
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**Attention:** Central Business Services - Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>28.60</td>
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**Total PO Amount:** 28.60
## Purchase Order

| DL || Duplicate Dispatch Via Print |
|---|---|
| Purchase Order | HS763-0000141465 | Date 12-20-2017 |
| Payment Terms | 30 days | Freight Terms Dest, prepay & add |
| Buyer | Roys, Jill Kathryn | Phone/ Email Jill.Roys@untsystem.edu |

**Supplier:** 0000039288 Wiechmann, April Rose 1056 Boling Ranch Rd N Azle TX 76020-7503 United States

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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>April Wiechmann license renewal Reimbursement</td>
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<td>1.00</td>
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<td>212.00</td>
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**Schedule Total:** 212.00

**Total PO Amount:** 212.00

---

*Authorized Signature*
**UNF Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005753 Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Business Services-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>1 - 1</td>
<td>GI sign language services for SEPT. Invoice #17-9135.</td>
<td>0000005753</td>
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<td>EA</td>
<td>102.00</td>
<td>102.00</td>
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<td>Pulmonary sign language services for SEPT. Invoice #17-9133</td>
<td>0000005753</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>102.00</td>
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<td>3 - 1</td>
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<td>Cardio sign language services for SEPT. Invoice #17-9133B.</td>
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<td>EA</td>
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<td>4 - 1</td>
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<td>Dermatology sign language services for SEPT. Invoice #17-9134.</td>
<td>0000005753</td>
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<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>5 - 1</td>
<td>Pediatrics sign language services for SEPT. Invoice #17-9136.</td>
<td>0000005753</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>331.50</td>
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</tbody>
</table>

**Authorized Signature**
**Supplier:** 0000005753  
Hired Hands Inc  
PO Box 55275  
Hurst TX 76054-5275  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>6 - 1</td>
<td>Seminary FM sign language services for SEPT. Invoice #17-9137.</td>
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<td>1.00</td>
<td>EA</td>
<td>165.75</td>
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**Schedule Total**  
165.75

**Total PO Amount**  
956.25
## Purchase Order

**Supplier:** 0000005789
Tyco Fire&Security dba
Johnson Controls
PO Box 371967
Pittsburgh PA 15250
United States

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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Security monitoring for Seminary Clinic for Sept 1, 2017 to Nov 30, 2017. Account #0130103448703, Inv #29081699.</td>
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<td>1.00</td>
<td>EA</td>
<td>225.75</td>
<td>225.75</td>
<td>12/20/2017</td>
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**Schedule Total** 225.75

**Total PO Amount** 225.75

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000005139 Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States |
|-----------|---------------------------------------------------------------------|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Attention:** | Central Business Services-Gen |

**Purchase Order**  
HS763-0000141475  
12-21-2017

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer:** Rebecca A  
**Phone:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000005139  
Platinum Resources Inc  
2311 Pennington Dr  
Arlington TX 76014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th><strong>Due Date</strong></th>
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<td>1.00</td>
<td>MO</td>
<td>300.00</td>
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<td>12/20/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

### Supplier:
0000001507  
Fort Worth Laundry&Dry Cleaners  
1307 N Main St  
Fort Worth TX 76164-0524  
United States

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Lab Coat  
cleaning/Geriatrics  
9/1/17 - 9/29/2017. | | 1.00 | EA | 23.24 | 23.24 | 12/20/2017
| **Schedule Total** | | | | | **23.24** | |
| 2 | Lab Coat  
cleaning/Pulmonology  
9/1/17-9/29/17. | | 1.00 | EA | 11.62 | 11.62 | 12/20/2017
| **Schedule Total** | | | | | **11.62** | |
| 3 | Lab Coat  
Cleaning/Gastro.  
9/1/17 - 9/29/17 | | 1.00 | EA | 23.24 | 23.24 | 12/20/2017
| **Schedule Total** | | | | | **23.24** | |
| 4 | Lab Coat  
Cleaning/Cardio.  
9/1/17 - 9/29/17 | | 1.00 | EA | 11.61 | 11.61 | 12/20/2017
| **Schedule Total** | | | | | **11.61** | |
| 5 | Lab Coat  
cleaning/Dermatology.  
9/1/17 - 9/29/17. | | 1.00 | EA | 23.24 | 23.24 | 12/20/2017
| **Schedule Total** | | | | | **23.24** | |
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United States

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**Purchase Order**

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<td>Medical transcription services for Gastroenterology @ . 12/line. 10/10-01/10/31/2017. Invoice #171113.</td>
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<td>Medical transcription services for Cardiology @ . 12/line. 10/1/2017 - 10/31/2017. Invoice #171111.</td>
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<td>Medical transcription services for Surgery @ .12/line. 910/1/30 - 10/31/2017. Invoice #171115.</td>
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<td>4 - 1</td>
<td>Medical transcription services for Neurology @ .12/line. 10/1/17 - 10/31/17. Invoice #171114.</td>
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Schedule Total: 193.66

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

**0000001652**
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

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**Total PO Amount**: 1166.41
## Purchase Order

**Supplier:** 0000001877 Texas Health Harris Methodist Occupational Health PO Box 2526 Fort Worth TX 76113-2526 United States

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<td>1-1</td>
<td>Medical testing and exam after Student received needlestick on 7/28/17. Invoice #231332</td>
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<td>307.15</td>
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**Schedule Total** 307.15

**Total PO Amount** 307.15
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001640
Al-Farra, Sherif T
700 Walnut Bend Drive
Mansfield TX 76063-5857
United States

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**Attention:** Internal Medicine

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**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007473
Ramireddy, Himabindu
3709 Mouton Ave
Colleyville TX 76034-1238
United States

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<td>Reimburse maintenance of certification fee from the American Board of Internal Medicine</td>
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**Total PO Amount**

**124.00**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000217  
Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

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United States

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<td>Allergan USA Inc</td>
<td>FY18 Botox therapeutic, 100 unit. Invoice 1072276159 attached.</td>
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**Schedule Total**: 1172.00

**Total PO Amount**: 1172.00

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Authorized Signature
**UNT Health Science Center**  
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United States

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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Schedule Total**  
24.27

**Total PO Amount**  
24.27

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
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**Total PO Amount**  
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**Total PO Amount**: 134.32

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**Supplier**: 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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United States

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**Authorized Signature**
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
331.68

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total** 340.50

| 2 - 1    | 1118539 Criterion glove PF nitrile LF Xlarge |                       | 5.00     | CS  | 67.80    | 339.00      | 12/20/2017 |

**Schedule Total** 339.00

| 3 - 1    | 1118536 Criterion glove PFF nitrile LF medium |                       | 9.00     | CS  | 62.40    | 561.60      | 12/20/2017 |

**Schedule Total** 561.60

| 4 - 1    | 1025419 Critrion PC Glove FPF latex small |                       | 5.00     | CS  | 53.50    | 267.50      | 12/20/2017 |

**Schedule Total** 267.50

| 5 - 1    | 1025421 Criterion PC glove PF latex medium |                       | 5.00     | CS  | 53.50    | 267.50      | 12/20/2017 |

**Schedule Total** 267.50

| 6 - 1    | 1026730 Criterion PC glove PF latex large |                       | 5.00     | CS  | 54.00    | 270.00      | 12/20/2017 |

**Schedule Total** 270.00

**Authorized Signature**
**Purchase Order**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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United States

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**Supplier:** 000000748 Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Schedule Total** 272.40

**Schedule Total** 135.40

**Schedule Total** 5.25

**Total PO Amount** 766.54

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**Authorized Signature**
# Purchase Order

**Unauthorized Signature**

### Purchase Order Details
- **Purchase Order Number**: HS763-0000141508
- **Date**: 12-21-2017
- **Revision**: 

### Payment Terms
- **30 days Dest, prepay & add GROUND**

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier:
- **0000002672 Credit Systems Intl Inc**
- **1277 Country Club Ln**
- **Fort Worth TX 76112-2304 United States**

### Ship To:
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### Attention:
Central Business Services-Gen

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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### Tax Exempt ID: Standard

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**Schedule Total**

5050.65

**Total PO Amount**

5073.15
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### Tax Exempt? Line-Sch

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Schedule Total

5050.65

22.50

Total PO Amount

5073.15
**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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<th>Due Date</th>
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<td>Lexiscan inj syringe, .4mg/5ML. Invoice #45524703.</td>
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**Schedule Total** 9389.60

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**Schedule Total** 5.25

**Total PO Amount** 9394.85
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001247  
Merck&Co Inc.  
PO Box 5254  
Carol Stream IL 60197-5254  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY18 order for Varivax 0.5ML 10x1 dose vial. Invoice #7010666010. (4Peds, 1 Sem.)</td>
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<td>5720.15</td>
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<td>2% discount for payment before 12/7/2017. (does not include excise tax in discount).</td>
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**Total PO Amount**  
5757.65

**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for IAOM purchase for Dr. Charles Nichols</td>
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**Schedule Total**

| 984.72 |

**Total PO Amount**

| 984.72 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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| 2 - 1    | Family Med PCC cult surveillance for OCT. Invoice #9173420781. |              |                | 1.00     | EA  | 5.10     | Standard              | 5.10         | 12/21/2017 |
|          |                  |             |                |          |     |          |                       |              |         |
|          |                  |             |                |          |     |          | Schedule Total        | 5.10         |         |

**Total PO Amount**  
46.77

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**NOTE:** This document should not be used for payment. For payment, refer to the original invoice. This document is for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1   | 1   | Gowns #379372.  
     | Invoice #12970794. | 2.00 | CS | 97.10 | 194.20 | 12/21/2017 |
|     |     | **Schedule Total** | | | | **194.20** | |
| 2   | 1   | Stapler, skin precise  
     | #166492. Invoice  
     | #13055894. | 6.00 | BOX | 77.23 | 463.38 | 12/21/2017 |
|     |     | **Schedule Total** | | | | **463.38** | |
| 3   | 1   | Stapler, skin precise  
     | #166492. Invoice  
     | #13056998. | 14.00 | BOX | 77.23 | 1081.22 | 12/21/2017 |
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| 4   | 1   | Laceration tray  
     | #286273. Invoice  
     | #13140416. | 12.00 | CS | 89.57 | 1074.84 | 12/21/2017 |
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**Total PO Amount**  
2813.64

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Authorized Signature
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<td>2% discount for payment before 12/7/2017. (does not include excise tax in discount).</td>
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5720.15  
37.50  
0.00  
**Total PO Amount**  
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Schedule Total 26.00

Total PO Amount 26.00
## Purchase Order

**Supplier:** 0000002251
*Quest Diagnostics TB LLC*
4770 Regent Boulevard
Irving TX 75063
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

| Total PO Amount | 27.78 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount** 774.62

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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<tbody>
<tr>
<td>Address: 251 Ballardvale Street</td>
<td>Wilmington MA 01887</td>
</tr>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3</td>
<td>Shipping ($42.55 /crate)</td>
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<td>127.65</td>
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**Total PO Amount:** 1518.60
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000004854 Barron, Kirk William</th>
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</thead>
<tbody>
<tr>
<td>5205 Heatherdale Dr Grapevine TX 76051-7341 United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Business meal reimbursement to Kirk Barron during PT chair interview</td>
<td></td>
<td>1.00</td>
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<td>181.28</td>
<td>181.28</td>
<td>12/21/2017</td>
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Schedule Total  181.28

Total PO Amount  181.28
**Purchase Order**

**Supply: 0000000316**

**Bugnariu, Nicoleta**

4404 Young Dr

Carrollton TX 75010-1144

United States

**Ship To:**

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**Attention:** Office of the Dean-SHP

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td>1 - 1</td>
<td>Business meal reimbursement for Nicoleta Bugnariu during PT chair interview</td>
<td>62.00</td>
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**Schedule Total**

62.00

**Total PO Amount**

62.00

- **Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001568  
Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier | 0000001568 Hicks, Michael Ray  
631 Creekway Dr  
Irving TX 75039-2603  
United States |

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<tr>
<td>1 - 1</td>
<td>American Board of Anesthesiology</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
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**Schedule Total**  
210.00

| 2 - 1 | SAMBA  
| | 1.00 | EA | 250.00 | 250.00 | 12/22/2017 |

**Schedule Total**  
250.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

**Provider:** UNT Health Science Center  
**Carrier:** UNT System Business Service Center  
**Location:** Denton TX 76205  
**United States**

**Document Information**

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<td>940/369-5500</td>
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<td>Opportunities Counseling Center</td>
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</tr>
<tr>
<td>601 University Dr Ste 105</td>
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<tr>
<td>Fort Worth TX 76107</td>
<td></td>
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<td>United States</td>
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**Supplier:** 0000012968  
**Opportunities Counseling Center**  
**Address:** 601 University Dr Ste 105  
**Fort Worth TX 76107**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Denton TX 76205**  
**United States**

**Tax Exempt?**

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<td>Kristen Clinical Supervision Invoice</td>
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<tr>
<td>1 - 1</td>
<td>Kristen Clinical Supervision Invoice</td>
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<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** sissy.  
cross@unthscc.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CD IGS female Rat Strain 001 weight 130-150g</td>
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<td>36.08</td>
<td>216.48</td>
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| 2 - 1    | CharlesRiver/Shipping | | 1.00 | EA | 41.10 | 41.10 | 01/08/2018 |
|          |                  |                       |          |     |         |              |         |
|          |                  |                       |          |     | Schedule Total | 41.10 |         |

| 3 - 1    | SCR0131/CharlesRiver Crate | | 1.00 | EA | 18.95 | 18.95 | 01/08/2018 |
|          |                  |                       |          |     |         |              |         |
|          |                  |                       |          |     | Schedule Total | 18.95 |         |

**Total PO Amount**  
276.53
## CHANGE ORDER - REPRINT

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<td>47.04</td>
<td>846.72</td>
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<td>19.65</td>
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<td>01/08/2018</td>
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<td>3 - 1 Shipping</td>
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| Schedule Total | 846.72 |
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| Schedule Total | 127.65 |

**Total PO Amount** 1033.32
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018
12.00 EA 48.89 586.68 01/08/2018

Schedule Total 586.68

2 - 1 Crate
2.00 EA 18.95 37.90 01/08/2018

Schedule Total 37.90

3 - 1 Shipping
2.00 EA 44.10 88.20 01/08/2018

Schedule Total 88.20

Total PO Amount 712.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000002430</th>
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<th>Atlanta GA 31193-3027</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Specula, vaginal</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001460
Dey, Mousumi
9237 Arlene Dr
Fort Worth TX 76108-7057
United States

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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
58.43

**Total PO Amount**
58.43

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>SCAMeL SCC/MLA Annual Conference and Directors Meeting, Albuquerque, NM Invoice for breakfast and and lunch at directors meeting</td>
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<td>1.00</td>
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**Schedule Total**  
1520.60

**Total PO Amount**  
1520.60

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
967.20

**Total PO Amount**  
967.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Engerix-B #629870</td>
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<td>2.00</td>
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<td>454.21</td>
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**Schedule Total**: 908.42

| 2 - 1    | Adacel TDAP Adult #678545 |      | 3.00 | BOX | 199.61 | 598.83 | 01/05/2018 |

**Schedule Total**: 598.83

**Total PO Amount**: 1507.25
## Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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Denton TX 76205  
United States

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- **Line-Sch**
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**

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<td>2 - 1</td>
<td>Disinfectant wipes #281776</td>
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<td>CTN</td>
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<td>Emesis basin #148660</td>
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<td>6 - 1</td>
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**Schedule Total:**

- 52.30
- 20.91
- 94.01
- 2.00
- 183.32
- 80.48
# Purchase Order

**Supplier:** McKesson Medical Surgical Inc  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

**Ship To:** McKesson Medical Surgical Inc  
**PO Box 933027**  
**Atlanta GA 31193-3027**  
**United States**

---

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 7 | 1 | Gown, surgical, small  
#237371 | 2.00 | CS | 118.16 | 236.32 | 01/05/2018 |

**Schedule Total**  
**236.32**

| 8 | 1 | Gown surgical, Large  
#217165 | 4.00 | CS | 107.56 | 430.24 | 01/05/2018 |

**Schedule Total**  
**430.24**

| 9 | 1 | Glucose test strips  
#915939 | 4.00 | BOX | 20.94 | 83.76 | 01/05/2018 |

**Schedule Total**  
**83.76**

| 10 | 1 | Hypo needle 25Gx5/8"  
100/box  
#396 | 4.00 | BOX | 7.74 | 30.96 | 01/05/2018 |

**Schedule Total**  
**30.96**

| 11 | 1 | Specula 4.25mm  
#487037 | 4.00 | BAG | 26.15 | 104.60 | 01/05/2018 |

**Schedule Total**  
**104.60**

| 12 | 1 | Fuel surcharge | 1.00 | EA | 0.47 | 0.47 | 01/05/2018 |

**Schedule Total**  
**0.47**
**Purchase Order**

**Supplier:** 000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1319.37

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## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier
0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

## Ship To
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## Attention
Central Business Services-Gen

## Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:

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**Schedule Total**

1691.05

**Total PO Amount**

1691.05
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

5073.15

**Total PO Amount**

5073.15
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

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Denton TX 76205
United States

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Schedule Total 1691.05

Total PO Amount 1691.05
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

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**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**

5240.00

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**Authorized Signature**
### Purchase Order

**UNAUTHORIZED SIGNATURE**

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940-369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002430

McKesson Medical Surgical Inc
PO Box 933027
Atlanta GA 31193-3027
United States

**Ship To:**

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**Attention:** Central Business Services-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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180.36

| 2 - 1    | Depo-Medrol 40mg/ml #226421 |        | 6.00     | EA  | 6.89     | 41.34        | 01/05/2018 |

**Schedule Total**

41.34

| 3 - 1    | Depo-Medrol 80mg/ml #226421 |        | 8.00     | EA  | 14.56    | 116.48       | 01/05/2018 |

**Schedule Total**

116.48

| 4 - 1    | Medroxyprogesterone #820682 |        | 20.00    | EA  | 82.47    | 1649.40      | 01/05/2018 |

**Schedule Total**

1649.40

| 5 - 1    | Lidocaine HCL #526554 |        | 3.00     | EA  | 8.79     | 26.37        | 01/05/2018 |

**Schedule Total**

26.37

**Total PO Amount**

2013.95
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Buyer Phone/ Email

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

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## Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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## Schedule Total: 8.66

## Total PO Amount: 29.16

Authorized Signature
**Purchase Order**

**Supplier:** 0000000086  
Fort Worth Eye Center  
5000 Collinwood  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004161  
**Landson, Jessica Tillie**  
934 Bassett Pl  
Dallas TX 75208  
United States

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United States

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<td>J. Frankel lecture 1/30/18 MPAS 5360 Peds 3 hrs @ $75/hr=$225.00</td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
225.00
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<td>Day - Two online Vet Medicine courses</td>
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<td>2.00</td>
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<td>25.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

**Authorized Signature**

| **Supplier:** 0000011136  | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Physician Assistant Studies | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>Ingram, Nazneen</td>
<td>Ingram, Nazneen</td>
<td>Jill Roys, Jill Kathryn</td>
<td></td>
</tr>
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</table>
6320 Canyon Lake Dr  
Dallas TX 75249  
United States  | Roys, Jill Kathryn  | Phone/ Email  |
| 940/369-5500  | Jill.Roys@untsystem.edu  | 
| | | |

<p>| <strong>Tax Exempt?</strong> | <strong>Tax Exempt ID:</strong> | <strong>Tax Exempt ID:</strong> | <strong>Replenishment Option:</strong> Standard |</p>
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<td>N. Ingram lecture</td>
<td>0000011136</td>
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<td>EA</td>
<td>262.50</td>
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| 1/11/18 | MPAS 5250 EM  | 3.5 hrs @  
$75/hr=$262.50  | 

**Schedule Total**  
262.50

**Total PO Amount**  
262.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004829  
Diver, Jeremy Thomas  
736 Kilbridge Ln  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
262.50

**Total PO Amount**  
262.50

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Authorized Signature
**Purchase Order**

**Unterminated Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001845
One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

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**Attention:** Physical Therapy
**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business lunch reimbursement_Dec 26, 2017_JKVishwanatha</td>
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<td>18.94</td>
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**Total PO Amount**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012373
Jones, Coretta L
10344 Castle Lyons Lane
Fort Worth TX 76036
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1.00</td>
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**Schedule Total**

| Schedule Total | 50.00 |

**Total PO Amount**

| Total PO Amount | 50.00 |
**Purchase Order**

**UNTh Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States |
<p>| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cell Biology &amp; Immunology |</p>
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<td>2 = 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
0000006150
Markham,Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

### Ship To:
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### Attention:
Internal Medicine

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
281.57

### Total PO Amount
281.57

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Authorized Signature
**Purchase Order**

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Safety Office

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UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total 68553.21

Total PO Amount 68553.21

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000003893  
Tan, Marissa  
1000 E Vermont Ave Apt 4109  
McAllen TX 78503  
United States

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### Attention:  
Ctr f/Diversity & Intn'l Progs

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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### Schedule Total  
2265.00

### Total PO Amount  
2265.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000003631 Thorpe, Roland J  
  9812 Sherwood Farm Rd  
  Owings Mills MD 21117  
  United States

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- **Attention:** Ctr f/Diversity & Intrn'l Progs

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total** 84.69

**Total PO Amount** 84.69

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013600  
National Council State  
Authorization  
Reciprocity Agreements  
3005 Center Green Dr Ste 130  
Boulder CO 80301-2204  
United States

**Ship To:**  
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**Attention:** Academic Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4000.00
### Purchase Order

**Supplier:** 0000004557  
Aragon, Shannon Joy  
1692 Laramie Ln  
Burleson TX 76028-1786  
United States

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**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
34.97
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Albuterol #760568</td>
<td></td>
<td>4.00</td>
<td>CTN</td>
<td>9.25</td>
<td>37.00</td>
<td>01/09/2018</td>
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<td></td>
<td><strong>37.00</strong></td>
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| 2 - 1    | Depo-medrol #226421    |          | 16.00    | EA  | 6.89     | 110.24       | 01/09/2018     |
|          |                        |          |          |     |          |              |                |
|          | **Schedule Total**     |          |          |     |          | **110.24**   |                |

| 3 - 1    | Dexamethasone #1011634 |          | 1.00     | CTN | 15.54    | 15.54        | 01/09/2018     |
|          |                        |          |          |     |          |              |                |
|          | **Schedule Total**     |          |          |     |          | **15.54**    |                |

**Total PO Amount**  
**162.78**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1</td>
<td>Reimbursement to Dr. Shoukry for AGS poster submissions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>01/09/2018</td>
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**Schedule Total**

70.00

**Total PO Amount**

70.00
**Authorized Signature**

**Request for Center**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006331
Gorrepati, Navakanth
817 Lake Carillon Ln
Southlake TX 76092-1328
United States

**Ship To:**

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**Attention:** Internal Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
<td>1 - 1</td>
<td>Gorrepati Reimbursement for ACP Materials</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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</table>

**Schedule Total**

350.00

**Total PO Amount**

350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective faculty: Rustin Reeves, William Merbs, Winnie Merbs, Cara Fisher</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.60</td>
<td>36.60</td>
<td>01/12/2018</td>
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**Schedule Total** 36.60

**Total PO Amount** 36.60

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009938
PSI Services LLC
90 Oak St
PO Box 332
Newton Upper Falls MA
02464
United States

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**Attention:** Center for Instruction

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Remote proctor now exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>01/09/2018</td>
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**Schedule Total**

<p>| | |</p>
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<td><strong>Total PO Amount</strong></td>
<td><strong>15.00</strong></td>
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<td>Line-Sch</td>
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<tr>
<td>---------</td>
<td>----------------------------------------------------------------------------------</td>
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<tr>
<td>1</td>
<td>2017-2018 Visiting Student Application Service (VSAS) Dues for December 1, 2017 - November 30, 2018</td>
</tr>
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</table>

Schedule Total 3100.00

Total PO Amount 3100.00
**Purchase Order**

**Supplier:** 000003097 Gardens Restaurant and Catering 3220 Rock Springs Rd Fort Worth TX 76107 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Payment for annual Tarrant County Delegation Staff Appreciation Luncheon on December 15, 2017.</td>
<td></td>
<td>1.00 EA</td>
<td>427.02</td>
<td>427.02</td>
<td>01/09/2018</td>
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**Schedule Total** 427.02

**Total PO Amount** 427.02

Authorized Signature
### Purchase Order

**UNTS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** H000031009  
Wendel, Gregory E  
5216 Bryant Irvin Rd #1177  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Guest speaker services</td>
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<td>2.00</td>
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<td>150.00</td>
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<td>01/09/2018</td>
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</table>

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000013542  
Texas Society Medical Services  
Specialists  
PO Box 721855  
Houston TX 77272  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Renew Texas Society Medical Services Specialist membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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**Supplier:** 0000013470  
National Assn Medical Staff Services  
2025 M St NW Ste 800  
Washington DC 20036  
United States

**Ship To:**  
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<tr>
<td>1 - 1</td>
<td>NAMSS Membership Renewal</td>
<td></td>
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<td>EA</td>
<td></td>
<td>175.00</td>
<td>175.00</td>
<td>01/09/2018</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity  
& Intrnl Progs

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Payment of Airgas invoice 9946120916 for cylinder rental in June 2017</td>
<td></td>
<td>1.00</td>
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<td>35.40</td>
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**Schedule Total**  
35.40

**Total PO Amount**  
35.40
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013470
National Assn Medical Staff Services
2025 M St NW Ste 800
Washington DC 20036
United States

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**Attention:** Central Business Services-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Renew membership for National Association Medical Staff Services</td>
<td>0000013470</td>
<td>National Assn Medical Staff Services</td>
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**Schedule Total**

175.00

**Total PO Amount**

175.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>HS763-0000141684</td>
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**Payment Terms**
- 30 days
- Dest, prepay & add

**Freight Terms**
- Ship Via GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000074054
- HF Custom Solutions LLC
- 2612 W Waggoman St
- Fort Worth TX 76110-4629
- United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line Number**

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<td>1</td>
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<td>950.00</td>
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<td></td>
<td>with embossed UNTSC IPS Logo</td>
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**Authorized Signature**
Supplier: 0000000079
Womens Center of Tarrant
County
1723 Hemphill
Fort Worth TX 76110
United States

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Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Invoice # 000920
Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).

1.00 EA 1250.00 1250.00 01/10/2018

Schedule Total 1250.00

Total PO Amount 1250.00
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Total PO Amount            65.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>relocation expenses</td>
<td>1.00</td>
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<td>1269.67</td>
<td>1269.67</td>
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**Schedule Total**

| 1269.67 |

**Total PO Amount**

| 1269.67 |

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**Supplier:** 0000011891  
Thompson, Erika Lynne  
201 W Lancaster Ave Unit 303  
Fort Worth TX 76102-6667  
United States

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**Attention:** SPH-Dean's Office

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Denton TX 76205  
United States

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Andrea Anderson</td>
<td></td>
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<td>1.00</td>
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<td>45.76</td>
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**Schedule Total**  
45.76

**Total PO Amount**  
45.76
## Purchase Order

### Supplier:
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Institute for Healthy Aging

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-
Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>Payments for research participants</td>
<td>AN</td>
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<td>AN</td>
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### Schedule Total
15750.00

### Total PO Amount
15750.00
**Purchase Order**

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<tr>
<td>1997 Annapolis Exchange Pkwy Ste 300</td>
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<tr>
<td>Annapolis MD 21401 United States</td>
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**Attention:** Center for Innovation

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>QM Course Review</td>
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<td>Standard</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

**Ship To:**  
Jill Roys, Cell Biology & Immunology  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Attention:**  
Cell Biology & Immunology  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Keystone Symposia abstract submission fee</td>
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<td>American Association of Immunologists abstract submission fee</td>
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<td>80.00</td>
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**Schedule Total:**  
50.00  
80.00  

**Total PO Amount:**  
130.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006967  
Amen, Brook  
1613 Loblolly Ct  
Flower Mound TX 75028-3533  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for decorations for Reference Area for new construction</td>
<td></td>
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<td>106.01</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for food for new employee Ramona Holmes meeting with staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.95</td>
<td>49.95</td>
<td>01/11/2018</td>
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**Schedule Total**  
49.95

**Total PO Amount**  
155.96

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Authorized Signature
## Purchase Order

### UNT Health Science Center

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier

0000003256

Sheldon, Leslie Lorraine

4230 Fm 1387

Midlothian TX 76065-5202

United States

### Ship To

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### Attention

Library

### Bill To

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Reimbursement for decorations for Reference Area of Library due to reconstruction of offices

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<td>Reimbursement for decorations for Reference Area of Library due to reconstruction of offices</td>
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**Schedule Total**

122.31

**Total PO Amount**

122.31

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:  
**0000001171**  
**He, Johnny Jianglin**  
**413 Borders Ct**  
**Southlake TX 76092-9425**  
**United States**

#### Bill To:  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

#### Attention:  
**Cell Biology & Immunology**

#### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Tax Exempt?  
**Yes**

#### Tax Exempt ID:  
**Replenishment Option: Standard**

#### Ship To:  
**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

#### Line Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Business meals | 643.30 | 643.30 | 01/16/2018 |

**Schedule Total**  
**643.30**

**Total PO Amount**  
**643.30**

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**Authorized Signature**
## Purchase Order

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### Supplier:
American Geriatrics Society Inc
40 Fulton St 18th Floor
New York NY 10038
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Family Medicine-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Schedule Total
420.00

### Total PO Amount
420.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000897  
Wang, Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
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<td>Reimbursement for lab dinner to discuss ongoing projects</td>
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**Schedule Total**  
327.12

**Total PO Amount**  
327.12

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Car service for AME speaker, Dr. Sheila Chauvin from DFW to Residence Inn</td>
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<td>Car service for Dr. Sheila Chauvin who gave a workshop to AME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>207.00</td>
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**Schedule Total**  
103.50  
207.00  
**Total PO Amount**  
310.50
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>460.00</td>
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Schedule Total  
Total PO Amount  
460.00

460.00

Authorized Signature
## Purchase Order

**DENTON TX 76205**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**UNT Health Science Center**

**Denton TX 76205**

**United States**

---

### Supplier:

0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

### Address:

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Attention:

Linda LaRose

---

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### HS763-0000141731 01-16-2018

**Purchase Order Date Revision**

---

### Payment Terms

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

### Buyer

Roys, Jill Kathryn

Phone/ Email

940/369-5500

Jill.Roys@untsystem.edu

---

### Supplier:

0000022688

US Department of Homeland Security

USCIS - CA Service Center

2400 Avila Rd, 2nd Fl, Rm 2312

Laguna Niguel CA 92677

United States

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### Ship To:

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### Tax Exempt?

Tax Exempt ID:

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### Line-Sch

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

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1 - 1

Check #3 Premium Processing fee for Maiko Takahashi H-1B visa

1.00 EA

1225.00

1225.00

01/26/2018

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### Schedule Total

1225.00

### Total PO Amount

1225.00

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Authorized Signature
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Check #2 Fraud Prevention and Detection Fee for H-1B visa for Maiko Takahashi</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

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500.00
**Suppliers:** 0000000412
Daniels. Eugene Q
6290 Bear Creek Dr E
Benbrook TX 76126-9204
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laboratory Animal Medicine

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

70.00

**Total PO Amount**

70.00

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001285
Day, Theresa L
328 Sugar Creek Ln
Saginaw TX 76131-5235
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001285
Day, Theresa L
328 Sugar Creek Ln
Saginaw TX 76131-5235
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000156
Desai, Reshma
3904 Amberwood Dr
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>guest speaker services for course Phar #7361</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**

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**Total PO Amount**

300.00

Authorized Signature

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Schedule Total: 89.15

Total PO Amount: 89.15
## Purchase Order

**Authorized Signature**

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<td>Write and edit summary of faculty retreat 12/13-01/31/18</td>
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## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total
3625.00

### Total PO Amount
21460.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research tissue</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

"Authorized Signature"
## Purchase Order

**Unted States**

### Authorized Signature

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<td>Altech Machine Shop Inc</td>
<td></td>
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<td>396 Goshen Road</td>
<td></td>
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<td>Springtown TX 76082</td>
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**Ship To:**

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**Attention:** Institute for Healthy Aging

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca.</td>
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<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000092  
Schranz, Damon  
3625 Wilkie Way  
Fort Worth TX 76133-3037  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
226.95
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<td>Reimbursement for travel insurance for CME travel</td>
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### Schedule Total

|              | 44.10 |

### Total PO Amount

|              | 44.10 |

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Attention: Mental Sciences Institute

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier:
0000003942
Mollenhauer, Whitney
Fayone
14348 Centreport Landing
Cir Apt 2101
Fort Worth TX 76155-3907
United States

### Ship To:
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### Attention:
Orthopaedics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
1 - 1

### Line-Sch
reimbursement for Whitney Mollenhauer for UNT Health event

### Item/Description
1.00 EA 133.81 133.81 01/31/2018

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
133.81

### Extended Amt
133.81

### Due Date
01/31/2018

### Schedule Total
133.81

### Total PO Amount
133.81
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 215.71
UNT Health Science Center  
UN System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

Ship To:  
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Attention: Ctr f/Diversity & Intr'I Progs  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

### Header Information
- **Organization**: UNT Health Science Center
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information
- **ID**: 0000000107
- **Name**: Jones, Harlan
- **Address**: 7321 Wind Chime Dr, Fort Worth TX 76133-7039, United States

### Bill To
- **Organization**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- **Contact**: Ctr f/Diversity & Intr'l Progs

### Tax Exempt Question
- **Answer**: Yes
- **ID**: Replenishment Option: Standard

### Ship To
- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**: 260.83

### Tax Exempt Information
- **ID**: Yes
- **ID**: Replenishment Option: Standard

### Authorized Signature

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Supplier: 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

---

## Attention: Pediatrics

---

## Ship To:  
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---

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
507.61

**Total PO Amount**  
507.61

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**Supplier:** 0000006374  
Dobbs, Lauren Grace  
171 Bearclaw Cir  
Aledo TX 76008-1245  
United States

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**Attention:** Obstetrics & Gynecology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Authorized Signature**
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<tr>
<td>1</td>
<td>The Fort Worth Club</td>
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Total PO Amount 778.98
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<td>wine and beer for event</td>
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<td>396.63</td>
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**Schedule Total**

396.63

**Total PO Amount**

396.63
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**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Candidate lunches with committee for position in RML</td>
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<td>414.32</td>
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**Schedule Total**  
414.32

**Total PO Amount**  
414.32

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimburse Dr. Franks for renewal of Texas Psychologist license #25105 effective 11/1/17 to 11/1/18</td>
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<td>1.00</td>
<td>EA</td>
<td>212.00</td>
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**Schedule Total**  
212.00

**Total PO Amount**  
212.00

Authorized Signature
**Purchase Order**

**Duplicate**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

**Ship To:**
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**Tax Exempt?**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
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**Replenishment Option:** Standard

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<td>Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a $35.00 Target gift card</td>
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<td>1750.00</td>
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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

**Authorized Signature**
# Purchase Order

**UNH Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000000895  
Yang, Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
United States

## Ship To:  
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## Attention: Institute for Healthy Aging  
Bill To:  
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Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Reimbursement for working luncheon to discuss ongoing projects | | | 49.00 | 49.00 | 01/26/2018

## Schedule Total  
49.00

## Total PO Amount  
49.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<td>1-1</td>
<td>Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00
**General Information**

**Supplier:** 0000006165

Franks, Susan F
5005 Still Meadow Dr
Fort Worth TX 76132-3807
United States

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**Attention:** Family Medicine

**Bill To:**

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Denton TX 76205
United States

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**Purchase Order Details**

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<td>Reimburse for dues to American Psychological Association effective 1/1/18 to 12/31/18</td>
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<td>EA</td>
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<td>01/24/2018</td>
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**Schedule Total**

464.00

**Total PO Amount**

464.00
**Purchase Order**

**Supplier:** 000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>food for departmental meetings, incentives</td>
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<td>188.10</td>
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<td>01/18/2018</td>
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**Schedule Total**

188.10

**Total PO Amount**

188.10
## Purchase Order

**Supplier:** 0000000187 Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Knebl and Mize Lunch Meeting | | 1.00 | EA | 25.15 | 25.15 | 01/18/2018

**Schedule Total**  
25.15

**Total PO Amount**  
25.15

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000084  
Shi, Xiangrong  
2700 Las Ventanas Trl  
Fort Worth TX 76131-2807  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for ACSM Membership dues 2018</td>
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<td>Reimbursement for AHA Membership dues 2018</td>
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<td>85.00</td>
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:** Ctr f/Diversity & Intn'l Progs

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Denton TX 76205  
United States

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<td>Transportation service for Dr. Vishwanatha's business trip to Panama</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000012266
Hayes, Amanda Marie  
2912 Buckskin Run Apt 602  
Fort Worth TX 76116-9604  
United States

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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Amanda Hayes for supplies bought for a UNT Health Administration event</td>
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**Schedule Total**  
74.58

**Total PO Amount**  
74.58

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Authorized Signature
## Purchase Order

**Supplier:** 0000013823  
**Damstra,Jaring**  
4107 Trails End Dr Apt 1616  
Fort Worth TX 76116-0773  
United States  

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Subject payment for participation in IRB protocol #2016-049 on 1/16/2018</td>
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<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013824
Wang, Allen
3702 Reid River Dr Apt
1017
Fort Worth TX 76116
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1
Subject payment for participation in IRB protocol #2016-049 on 1/18/2018

1.00
EA
50.00
50.00
01/19/2018

Schedule Total 50.00

Total PO Amount 50.00
**Purchase Order**

Denton TX 76205
United States

---

**Supplier:** 0000009407
KemPharm Consulting Inc
1809 NW 47th St
Gainesville FL 32605-3454
United States

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**Attention:** Institute for Healthy Aging

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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Honorarium for Dr. William Kem to present instructional/educational material to students in Pharm 6280—Current Strategies and Challenges in Drug Discovery on December 14, 2017</td>
<td>6280-Current</td>
<td>1.00</td>
<td>SVC</td>
<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012130  
Litt, Dana M  
4533 El Campo Ave  
Fort Worth TX 76107-4217  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hotel and Gas Expenses for Dr. Dana Litt to Move to Texas</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
246.22

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**USD 436.08**

---

### DUPLICATE

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>HS763-0000141841</td>
<td>01-22-2018</td>
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### Payment Terms

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

### Supplier

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Address</th>
<th>City</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000002151</td>
<td>Neelakantan, Suguna K 3352 Kendall Ln Irving TX 75062-6592</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Address</th>
<th>City</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
</tbody>
</table>

### Line-Sch  | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>Reimburse for ABIM Maintenance of Certification fee effective 1/1/18 to 12/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>124.00</td>
<td>124.00</td>
<td>01/30/2018</td>
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#### Schedule Total

124.00

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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimburse for ACP membership dues effective 1/1/18 to 12/31/18</td>
<td>1.00</td>
<td>EA</td>
<td>312.08</td>
<td>312.08</td>
<td>01/30/2018</td>
</tr>
</tbody>
</table>

#### Schedule Total

312.08

#### Total PO Amount

436.08
**Purchase Order**

**Supplier:** 0000013827
Mendez, Salvador
2012 Taxco Rd
Fort Worth TX 76116-2052
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award to TCOM student Salvador Mendez for winning the Medical Education Surgery Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/22/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000021018 Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
Tax Exempt ID: 

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>SAS SD Rat; Strain Code: 400; Male; 201-225 grams</td>
<td></td>
<td>12.00 EA</td>
<td></td>
<td>41.65</td>
<td>499.80</td>
<td>01/22/2018</td>
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<tr>
<td>2 - 1</td>
<td>Crates</td>
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<td>2.00 EA</td>
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<td>19.65</td>
<td>39.30</td>
<td>01/22/2018</td>
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<td>3 - 1</td>
<td>Shipping</td>
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<td>2.00 EA</td>
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<td>42.55</td>
<td>85.10</td>
<td>01/22/2018</td>
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**Schedule Total** 

499.80

39.30

85.10

**Total PO Amount** 

624.20
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006967
Amen, Brook
1613 Loblolly Ct
Flower Mound TX 75028-3533
United States

**Ship To:**
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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2 frame for Reference Area for pictures</td>
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<td>1.00</td>
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<td>32.45</td>
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**Schedule Total** 32.45

**Total PO Amount** 32.45

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zuständiger Inhaber:** Rebecca. Laduke@untsystem.edu  
**Rechnung an:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Auszug:**  
**Einkaufsnummer:** HS763-0000141853  
**Datum:** 01-22-2018  
**Freigabe:**  
**Abnahme:** Physical Therapy  
**Auftraggeber:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<table>
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<th>Beschreibung</th>
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<th>Einheit</th>
<th>PO Preise</th>
<th>Extended Menge</th>
<th>Reklarierdatum</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>EA</td>
<td>10.95</td>
<td>10.95</td>
<td>01/22/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.14</td>
<td>3.14</td>
<td>01/22/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
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<td>4.50</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.58</td>
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<tr>
<td>5 - 1</td>
<td>Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
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<th>Einheit</th>
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<th>Extended Menge</th>
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<tbody>
<tr>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>EA</td>
<td>10.95</td>
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<tr>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
<td>1.00</td>
<td>EA</td>
<td>3.14</td>
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<td>01/22/2018</td>
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<tr>
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<td>Reimbursement for research supplies purchased by Ali Ersen</td>
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<td>EA</td>
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<td>01/22/2018</td>
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**Verantwortlicher Unterschrift:**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001382  
Ersen,Ali  
2406 18th St  
Plano TX 75074-4925  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Total PO Amount</th>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Meeting Meal Reimbursement</td>
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<td>EA</td>
<td>105.89</td>
<td>105.89</td>
<td>01/22/2018</td>
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</tbody>
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**Schedule Total**  
105.89

**Total PO Amount**  
105.89

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069483 Fisher, Cara Lynn | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Center for Anatomical Sciences | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Mfg ID</strong></td>
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</table>
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Anfragenummer:** HS763-0000141869  
**Datum:** 01-23-2018  
**Revision:**

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<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Preis</th>
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<td>Translation services #I-04865</td>
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**Gesamtpreis:** 18633.20

**Anmerkungen:**
- Dies ist keine gültige Anfrage.  
- Die Lieferadresse ist nicht valide.  
- Die Anfrage wird nur für Berichtszwecke verwendet.

**Auftragnehmer:** Alboum&Associates  
**Adresse:** 1322 N Danville St  
**Stadt:** Arlington VA 22201  
**Land:** United States

**Warenannahmer:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Bestellungstext:**

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<th>Lieferartikel/Bezeichnung</th>
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<td>Translation services #I-04865</td>
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<td>EA</td>
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**Gesamtpreis:** 18633.20

**Unterschrift:**

[Unterschrift]<br>**Datum:**

**Unterschrift:**

[Unterschrift]<br>**Datum:**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 000006598
Martinez, Tony G
1810 Denver Ave
Fort Worth TX 76164-8603
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Reimbursement to Tony Martinez for skin making supplies</td>
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<td>14.86</td>
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**Schedule Total**

14.86

**Total PO Amount**

14.86

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000013860</th>
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<tbody>
<tr>
<td>Kang, Sun-Mee</td>
<td>Phone/ Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>17830 Osborne St</td>
<td></td>
</tr>
<tr>
<td>Northridge CA 91325</td>
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<tr>
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| Attention: Ctr f/Diversity & Intr1 Progs | Supplier: 0000013860 | Address To: UNT System Business Service Center |
| Bill To: UNT System Business Service Center | | | |
| Send Invoices to: invoices@untsystem.edu | | | |
| 1112 Dallas Dr., Ste. 4200 | | | |
| Denton TX 76205 | | | |
| United States | | | |

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<tr>
<td>1 - 1</td>
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<td>CSUN Coaches</td>
<td>Payment_Kang</td>
<td>1.00</td>
<td>AVC</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| Carcinomics Inc  
614 Overdell Dr  
Sugarland TX 77479  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ctr f/Diversity & Intn'l Progs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 2200.00
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<td>5720 Forest Park Rd Apt 4302 Dallas TX 75235-6426 United States</td>
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<td>1 - 1</td>
<td>Reimb for Dr. Chavala lab luncheon</td>
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Schedule Total 70.36

Total PO Amount 70.36
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

### Supplier
0000002571
Chavala, Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
N Tx Eye Research Institute

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
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Schedule Total 23.95

Total PO Amount 23.95
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000010985 Rayana, Naga pradeep</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>724 W 10th St Apt 71 Indianapolis IN 46202-3059 United States</td>
<td></td>
</tr>
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<td>1 - 1</td>
<td>Reimb for purchase of bleach for lab use</td>
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**Schedule Total** 8.58

**Total PO Amount** 8.58

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

#### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Lab Supplies Needed for Contractual Research  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** AN  
**PO Price:** 8500.00  
**Extended Amt:** 8500.00  
**Due Date:** 01/24/2018

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**Schedule Total**  
8500.00

**Total PO Amount**  
8500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002586  
TIOPA Inc  
5608 Malvey Ave Ste 200  
Fort Worth TX 76107  
United States

---

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Replenishment Option: Standard

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<td>Allied Health Credential Fee for Kimberly Rene Posey, NP-AG for credentialing cycle 2018-2021</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier

- **Quiben, Myla Claire U**  
  - 4144 Selkirk Dr W  
  - Fort Worth TX 76109-5442  
  - United States

### Attention:

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### Ship To:  
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### Bill To:

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  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?  
- **Yes**

### Tax Exempt ID:  
- **Replenishment Option**: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Reimbursement for Dr. Myles Quiben APTA Re-Certification Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001682 Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon | Singh,Meharvan  
20 Legend Rd  
Benbrook TX 76132-1038  
United States | Yes | | 1.00 | EA | | 413.69 | 413.69 | 01/31/2018 |

**Schedule Total**  
413.69

**Total PO Amount**  
413.69

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007300
TX Health Presbyterian Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

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United States

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<tbody>
<tr>
<td>1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Fall 2017</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>01/26/2018</td>
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</table>

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011965
TX Health Harris Methodist
FW
1301 Pennsylvania Ave
Fort Worth TX 76104
United States

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Denton TX 76205
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth APPE Fall 2017</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010528 | **Ship To:** TX Health Presbyterian Hospital-Dallas
| TX Health Presbyterian Hospital-Dallas |
| Attn Pharmacy Department |
| 612 E Lamar Blvd Ste 600 |
| Arlington TX 76011 |
| United States |

**Attention:** Office of the Dean-Pharmacy

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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**Authorized Signature**
### Purchase Order

#### SUPPLIER

**Supplier:** 0000012102  
**TX Health Huguley Hosp**  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

#### SHIP TO

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#### BILL TO

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### TAX EXEMPT

**Tax Exempt?** Standard  
**Tax Exempt ID:** N/A

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#### SCHEDULE TOTAL

| Schedule Total | 1200.00 |

#### TOTAL PO AMOUNT

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Schedule Total 1200.00

Total PO Amount 1200.00
**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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Denton TX 76205  
United States

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<td>Sara Robison - HealthSouth Rehabilitation Hospital FW APPE Fall 2017</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Supplier:** Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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Schedule Total  
600.00

Total PO Amount  
600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010489  
DFW Wellness Pharmacy  
711 E Lamar Blvd Ste 101  
Arlington TX 76011  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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United States

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<td>DFW Wellness Pharmacy</td>
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<td>01/26/2018</td>
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**Schedule Total** 2400.00

**Total PO Amount** 2400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

---

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Denton TX 76205  
United States

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<td>01/26/2018</td>
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**Schedule Total**  
1200.00

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**Total PO Amount**  
1200.00

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**Authorized Signature**
**Supplier:** 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Prescription Health Resources APPE Fall 2017</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010519
- San Jose Clinic
- 2615 Fannin St
- Houston TX 77002
- United States

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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>1 - 1</td>
<td>San Jose Clinic APPE Fall 2017</td>
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<td>4.00</td>
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<td>600.00</td>
<td>2400.00</td>
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**Schedule Total**
- 2400.00

**Total PO Amount**
- 2400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 600.00

**Total PO Amount** 600.00
## Purchase Order

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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United States

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<td>Methodist Mansfield Medical Center Fall APPE 17</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72585-5999  
United States

**Ship To:**  
**Attention:** Office of the Dean-Pharmacy  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Methodist Dallas Medical Center Fall APPE 17</td>
<td></td>
<td></td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
5400.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Bill To:**
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Denton TX 76205
United States

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<td>ACLS Training for SCP 2019 PY3 Students</td>
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<td>57.00</td>
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<td>136.36</td>
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**Schedule Total**
7772.52

**Total PO Amount**
7772.52

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000013599
Texas Rehabilitation Hospital Fort Worth
425 Alabama Ave
Fort Worth TX 76104
United States

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United States

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<td>3.00</td>
<td>EA</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00

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**Tax Exempt?**
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**Tax Exempt ID:**
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**Mfg ID:**
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**Item/Description:**
Texas Rehabilitation Hospital of Fort Worth APPE Fall 2017

---

---

---
**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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<td>JPS Central Fill Pharmacy, Health Network Outpatient Clinic, &amp; Hospital APPE Fall 2017</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
### Purchase Order

**Supplier:** 0000005101  
Cook Children's Healthcare System  
801 7th Ave  
Fort Worth TX 76104  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cook Children's Medical Center APPE Fall 2017</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
## Purchase Order

**Purchase Order Number:** HS763-0000141950  
**Date:** 01-26-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010502  
**Supplier Name:** Nguyen, Lam P  
**Address:** 3508 Rim Fire Dr, Garland TX 75044, United States

**Ship To:**  
**Address:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Office of the Dean-Pharmacy

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<td>Baylor Institute for Rehabilitation Hospital APPE Fall 2017</td>
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</table>

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<td>Requisition to load funds to debit cards used to pay Pharmacy Simulated Patients for half of the Spring 2018 semester</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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| Schedule Total | 25000.00 |
| Total PO Amount | 25000.00 |
## Purchase Order

**Supplier:** 0000003942  
Mollenhauer, Whitney  
Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>reimbursement for POP activity supplies purchased by Whitney Mollenhauer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.40</td>
<td>75.40</td>
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**Total PO Amount**  
75.40
**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**Address:** United States

**Date:** 01-29-2018  
**Revision:**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000012266  
**Name:** Hayes, Amanda Marie  
**Address:** 2912 Buckskin Run Apt 602  
**Address:** Fort Worth TX 76116-9604  
**Address:** United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for POP activities purchased by Amanda Hayes</td>
<td>1.00</td>
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<td>64.32</td>
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**Schedule Total**  
**Total PO Amount**

64.32

64.32

Authorized Signature
**Purchase Order**

**Supplier:** 0000013775  
Hayatshahi, Sayyed Hamed Sadat  
9055 Rushing River Dr  
Fort Worth TX 76118-7744  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Conference Registration/Membership/Abstract Reimbursement for Hayatshahi</td>
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<td>480.00</td>
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**Schedule Total**  
480.00

**Total PO Amount**  
480.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<td>Midyear residency</td>
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<td></td>
<td>showcase Orlando FL</td>
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**Schedule Total**  
357.40

| 2   | uber (taxi) expense |       | 1.00     | EA  | 30.01    | 30.01        | 01/26/2018|

**Schedule Total**  
30.01

| 3   | hotel for 4 nights |       | 1.00     | EA  | 540.32   | 540.32       | 01/26/2018|
|     | stay for ASHP      |       |          |     |          |              |          |
|     | Clinical mtg and Expo |     |          |     |          |              |          |
|     | Orlando FL         |       |          |     |          |              |          |

**Schedule Total**  
540.32

| 4   | registration for ASHP |       | 1.00     | EA  | 390.00   | 390.00       | 01/26/2018|
|     | Midyear clinical meeting and Expo | |          |     |          |              |          |
|     | 12/2/17-12/7/17 | |          |     |          |              |          |

**Schedule Total**  
390.00

| 5   | meal reimbursement |       | 1.00     | EA  | 168.47   | 168.47       | 01/26/2018|
|     | from receipts      |       |          |     |          |              |          |
|     | attached during stay |     |          |     |          |              |          |
|     | from 12/3-12/7/17 |     |          |     |          |              |          |

**Schedule Total**  
168.47

---

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013822  
Kwon, Hyanggi Irene  
7538 Ridgedale Rd  
Grand Prairie TX 75054-6535  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Roys, Jill Kathryn</td>
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**Authorized Signature**
# Purchase Order

**UNTHSC Denton TX 76205 United States**

**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Behavioral & Community Health

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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<td>Reimbursement for Wellness Incentive for ppt (water filter)</td>
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**Schedule Total:** 19.64

**Total PO Amount:** 19.64

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**Buyer**  
Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency:
# Purchase Order

**Supplier:** 0000002825
Publishing Concepts Inc
14109 Taylor Loop Rd
Little Rock AR 72223
United States

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**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3360.00

**Total PO Amount**

3360.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007880
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
United States

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1 Membership to The Osteopathic Cranial Academy for William Thomas Crow, DO - Effective: April 1, 2018 - March 31, 2019</td>
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Schedule Total 235.00

Total PO Amount 235.00
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA GROUND**

#### Buyer Information

- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500/Jill.roys@untsystem.edu

### Supplier Information

- **AuldridgeGriffin PC**
- **6300 Ridglea Place Ste 810**
- **Fort Worth TX 76116**
- **United States**

### Shipment Details

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### Attention

- **Library**

### Bill To

- **UNT System Business Service Center**
  - **Send Invoices to**: invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

### Tax Exempt

- **Tax Exempt ID**: Replenishment Option: **Standard**

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<td>1.00</td>
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### Total PO Amount

- **3500.00**

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Denton TX 76205
United States

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Purchase Order

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**Schedule Total**  
168.97

**Total PO Amount**  
168.97
# Purchase Order

**Supplier:** 0000002410
Aguilar, Dolores
5418 Peninsula
Garland TX 75043
United States

---

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United States

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2000.00

| 2 - 1    | OH Annual Review from 2016                            |             |                |        | 2.00     | EA  | Standard               | 50.00    | 100.00       | 01/30/2018  |              |

**Schedule Total**
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**Total PO Amount**
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**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total** 49.14

**Total PO Amount** 49.14
**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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United States

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**Schedule Total:** 762.30  
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284.35  
2275.97  

**Total:** 762.30  
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2275.97  

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000142003  
01-30-2018  
01-30-2018

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Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total** 521.62

| 11 - 1   | Legal services  |        | 1.00     | EA  | 1508.60  | 1508.60      | 01/30/2018 |
|          | provided by Cantey Hanger LLP in re Calista Watson (written demand) on behalf of Dr. Nursrat Habiba |        |          |     |          |              |          |

**Schedule Total** 1508.60

| 12 - 1   | Legal services  |        | 1.00     | EA  | 71.25    | 71.25        | 01/30/2018 |
|          | provided by Cantey Hanger LLP in re Previn Coleman (treating physician deposition) on behalf of Arivand Nana |        |          |     |          |              |          |

**Schedule Total** 71.25
**Purchase Order**

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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey (court appearance) on behalf of Dr. Robert Reddix</td>
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# Purchase Order

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
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United States

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<td>dinner for attendees for Outreach Librarian Training 1/22/2018</td>
<td>Yes</td>
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<td>Lunch meeting with &quot;All of Us&quot; Grant Planning 1/23/2018</td>
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**Total PO Amount:** 657.56

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Authorized Signature
## Purchase Order

### Supplier:
0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Total PO Amount**
347.93
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005291  
California University of Technology  
Office of Tech Transfer & Corp Partnerships  
1200 E California Blvd  
Pasadena CA 91125  
United States

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---

**Tax Exempt?**  
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**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Payment for Nanoparticle materials purchased for research</td>
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<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

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**Attention:** N Tx Eye Research Institute

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<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td>4.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Currency</th>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Requisition to load funds to debit cards used to pay Physician Assistant Studies Simulated Patients for the Spring 2018 semester</td>
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<td>1.00</td>
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Schedule Total | 2250.00

Total PO Amount | 2250.00

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<td>1-1</td>
<td>Reimbursement for Physician Assistant License Renewal Texas Medical Board</td>
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Schedule Total  281.57

Total PO Amount  281.57
**Purchase Order**

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:**   
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**Attention:** Physician Assistant Studies

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Denton TX 76205  
United States

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<td>Warm Tomato Bruschetta with Mozzarella Cheese and Basil</td>
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<td>Short Rib Tartlettes with Sweet Shallots and Fried Jalapeño</td>
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<td>3.00</td>
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<td>3 - 1</td>
<td>Mushroom Caps Stuffed with Crabmeat</td>
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<td>3.00</td>
<td>600.00</td>
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<td>4 - 1</td>
<td>Fee to set-up private bar with a bartender.</td>
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<td>2.00</td>
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<td>75.00</td>
<td>150.00</td>
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<td>Chef's Choice Hot Dinner Buffet</td>
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<td>38.00</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>Projection Screen</td>
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Schedule Total

-250.00

1880.00

200.00

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

**Purchase Order**

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**Total PO Amount**  
11792.50
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005653  
Russell, Joy  
905 Quail Run  
Cleburne TX 76031  
United States

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<td>NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX</td>
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**Schedule Total**  
131.75

**Total PO Amount**  
131.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001631  
Hinkle, Kollier Joseph  
2405 Park Place Ave  
Fort Worth TX 76110-6631  
United States

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United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement to Dr. Kip Hinkle for parking expenses incurred during his rotation site visit to Midland Memorial Hospital</td>
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<td>1.00</td>
<td>EA</td>
<td>24.00</td>
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<td>02/01/2018</td>
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**Schedule Total**  
24.00

**Total PO Amount**  
24.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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Schedule Total 460.00

Total PO Amount 460.00
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### Supplier

**Supplier:** 0000005690  
Taylor's Rental Equipment Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

Attention: Orthopaedics

### Replenishment Option

**Replenishment Option:** Standard

### Line-Sch

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<td>payment for stand, drapes, poles for ribbon cutting for Health Pavilion</td>
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**Schedule Total**  
127.50

**Total PO Amount**  
127.50
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Premium Processing Fee - Munoz</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Schedule Total**  
$500.00

**Total PO Amount**  
$500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>413.40</td>
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**Schedule Total**  
413.40

| 2 - 1 | October linen service for the Sleep Lab |        | 1.00     | EA  |                         | 516.75   | 516.75       | 02/01/2018 |

**Schedule Total**  
516.75

| 3 - 1 | November linen service for the Sleep Lab |        | 1.00     | EA  |                         | 527.20   | 527.20       | 02/01/2018 |

**Schedule Total**  
527.20

**Total PO Amount**  
1457.35

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000047725
SP&A Executive Search
6512 Painter Ave
Whittier CA 90601-4518
United States

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**Ship To:**
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**Attention:** Dept of People Development

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

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<td>November linen service for OMM clinic</td>
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## Purchase Order

**Supplier:** 000006904 Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount** 465.48
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

## Dispatch Via Print
- **Purchase Order:** HS763-0000142053
- **Date:** 02-01-2018
- **Revision:**

## Payment Terms
- **30 days**

## Freight Terms
- **Dest., prepay & add**
- **Ship Via:** GROUND

## Buyer
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

## Supplier
- **ID:** 0000014082
- **Name:** Boren, Charles E
- **Address:** 4135 Bellefontaine St, Houston TX 77025-1104, United States

## Ship To
- **Attention:** Diana Carda
- **Bill To:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

## Tax Exempt?
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- **ID:**

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<td>OMM Stockseth Award for Charles E. Boren</td>
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**Schedule Total**
- **500.00**

**Total PO Amount**
- **500.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: 0000003202 Zhang, Hongxia |
| Ship To: |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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Schedule Total 1671.00

Total PO Amount 1671.00
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**Total PO Amount**

|  | 450.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000010528 TX Health Presbyterian Hospital-Dallas Attn Pharmacy Department 612 E Lamar Blvd Ste 600 Arlington TX 76011 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-Pharmacy |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |

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Authorized Signature
## Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000010599**

TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

### Ship To:

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### Attention:

Office of the Dean-Pharmacy

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist Hospital Fort Worth IPPE TOC Fall 2017 (6 students)</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 2500.00

Total PO Amount 2500.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Derek Davis - Guest Lecturer for PHAR 7365, Spring 2018</td>
<td>15.00 AN</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012451  
Methodist Hospital of Dallas  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>Methodist Mansfield Medical Center IPPE TOC Fall 2017</td>
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<td>150.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000032635
Cook Children's Medical Center
PO Box 99213
801 7th Ave
Fort Worth TX 76199-0213
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Office of the Dean-Pharmacy

### Ship To:
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## Payment Terms
30 days

## Freight Terms
Dest, prepay & add

## Ship Via
GROUND

## Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

## Purchase Order Details

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**Schedule Total**

450.00

**Total PO Amount**

450.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006972  
Redfern,Jan  
700 Jay Bird Rd  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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United States

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<td>guest speaker services for Pharm #7345 for Dr. White</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

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Denton TX 76205
United States

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<td>Baylor All Saints Medical Center at Fort Worth IPPE Fall 2017 (6 students)</td>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

---

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Denton TX 76205  
United States

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<td>Parkland Health &amp; Hospital System APPE Fall 2017</td>
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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00

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Supplier: 0000010596
UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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Denton TX 76205
United States

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<td>UT Southwestern Medical Center APPE Fall 2017</td>
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Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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## Supplier: 0000010491
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes
### Tax Exempt ID: 
### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | North Texas Supply Chain IPPE TOC Fall 2017 (3 students) |  | 3.00 | EA | 150.00 | 450.00 | 02/01/2018 |

**Schedule Total** 450.00

**Total PO Amount** 450.00
## Purchase Order

**Supplier:** 0000010220  
Strategy Partners for Higher Education  
63887 E Greenbelt Ln  
Tucson AZ 85739  
United States

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Denton TX 76205  
United States

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Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>6277 Prospect Ave</td>
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<td>Dallas TX 75214</td>
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### Ship To:

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### Attention:
Pharmacotherapy

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
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<td>guest lecturer for course Phar #7325 starting 2/8/18 for Dr. Cohen</td>
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### Schedule Total

1200.00

### Total PO Amount

1200.00

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**Authorized Signature**
## Purchase Order

**UNSWY SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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**Authorized Signature**
### Purchase Order

| Supplier | 0000003579 Robison, Sara  |
| Ship To | 6844 Trinity Landing Dr N Fort Worth TX 76132-3742 United States |
| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 Jill.Roys@untsystem.edu |

**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Sara Robison IPPE TOC Fall 2017 HealthSouth Rehab Hospital - Fort Worth (3 students)</td>
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**Schedule Total**

450.00

**Total PO Amount**

450.00

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**Authorized Signature**
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
# Purchase Order

## Details
- **Supplier**: 0000010491 North Texas Supply Chain 1151 Enterprise Dr Ste 100 Coppell TX 75019 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Office of the Dean-Pharmacy
- **Bill To**: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

## Line Items
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<td>N Texas Supply Chain Medical City Denton, Dallas, Fort Worth APPE Fall 17 (7 students)</td>
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**Schedule Total** 4200.00

**Total PO Amount** 4200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

---

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Denton TX 76205  
United States

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<td>Mesquite Specialty Hospital APPE Fall 2017 (3 student)</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

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United States

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<td>1 - 1</td>
<td>Amanda Guerrero (Preferred Homecare)</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014043  
Tackett Pharmacy & Nutrition Center  
138 College Park Dr Ste 130  
Weatherford TX 76086  
United States

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United States

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<td>Tackett Pharmacy &amp; Nutrition Center APPE Fall 2017 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 000003242  
Lucas, Wesley  
1021 N Gayoso St  
New Orleans LA 70119  
United States

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### Tax Exempt?  
Tax Exempt ID: Standard

### Line-Sch  
**Item/Description**  
NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement

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**Schedule Total**  
546.61

**Total PO Amount**  
546.61

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 American Outcomes Management APPE Fall 2017  
1.00 EA 600.00 600.00 02/02/2018

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008813
Taylor, Amy Suzanne
7900 Cambridge #24-1B
Houston TX 77054
United States

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<td>NNLM Outreach Training Meeting Jan 22-23, 2018 in Fort Worth, TX</td>
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<td>1.00</td>
<td>EA</td>
<td>515.41</td>
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**Schedule Total**
515.41

**Total PO Amount**
515.41
Authorized Signature
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### Supplier Information
- **Supplier:** 000006904 Aramark Uniform Services Inc
- **Ship To:**
  - **Supplier:** 000006904 Aramark Uniform Services Inc
  - **Address:** PO Box 731676, Dallas TX 75373-1676, United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Due Date

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<td>8 - 1</td>
<td>Nuclear December 2017</td>
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<td>Sleep Lab December 2017</td>
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<td>September linen service for Seminary Family Medicine Clinic</td>
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<td>64.80</td>
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<td>2 - 1</td>
<td>October linen service for Seminary Family Medicine Clinic</td>
<td>1.00</td>
<td>EA</td>
<td>64.80</td>
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**Authorized Signature**

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<td>1</td>
<td>1</td>
<td>August linen service for Surgery Clinic</td>
<td></td>
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<td>252.30</td>
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**Schedule Total**  
252.30

| 2    | 1   | September linen services for Surgery clinic |        | 1.00     | EA  | 201.84   | 201.84      | 02/02/2018 |

**Schedule Total**  
201.84

| 3    | 1   | October linen services for Surgery clinic |        | 1.00     | EA  | 201.84   | 201.84      | 02/02/2018 |

**Schedule Total**  
201.84

| 4    | 1   | November linen services for Surgery clinic |        | 1.00     | EA  | 290.44   | 290.44      | 02/02/2018 |

**Schedule Total**  
290.44

**Total PO Amount**  
946.42

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Aramark Uniform Services Inc
PO Box 731676
Dallas TX 75373-1676
United States

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard
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---

**Tax Exempt?** | **Tax Exempt ID:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement Whitney Mollenhauer for frame for POP poster | 1.00 | EA | 27.06 | 27.06 | 02/02/2018

**Schedule Total** | 27.06

2 - 1 | reimbursement for POP event | 1.00 | EA | 59.90 | 59.90 | 02/02/2018

**Schedule Total** | 59.90

3 - 1 | reimburse food items for POP event | 1.00 | EA | 27.29 | 27.29 | 02/02/2018

**Schedule Total** | 27.29

4 - 1 | reimburse for items needed for POP event | 1.00 | EA | 15.50 | 15.50 | 02/02/2018

**Schedule Total** | 15.50

**Total PO Amount** | 129.75

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013882  
Mike-Mayer, Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
United States

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<td>Top Performing OBGYN Student Award for class of 2018-SURPRISE FOR THE STUDENT.</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Supplier: 0000013886
Tran, Martin
2880 Comal Dr
Grand Prairie TX 75052-8567
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Pediatrics

Bill To:
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Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:

Line Sch Item/Description Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 1 Travel scholarship for UNT HSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018
1.00 EA 500.00 500.00 02/02/2018

Total PO Amount
500.00
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<td>1-1</td>
<td>Travel scholarship award for Student Bita Salamat</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<td>Travel scholarship to present research poster at PESTOLA Conference 2018 - please notify pediatric department when check is ready to pick up</td>
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Schedule Total

500.00

Total PO Amount

500.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013905  
Crenshaw, Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
United States

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**Attention:** Pediatrics

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| Line-| Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
| Sch | | | | | | | | | | |
| 1 = 1 | Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018 | | | | 1.00 | EA | 500.00 | Standard | 500.00 | 02/02/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Total PO Amount 500.00
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<td>Attention: Clinical Trials-TCOM</td>
</tr>
<tr>
<td>3500 Camp Bowie Blvd Fort Worth TX 76107 United States</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Cash Stipends for RC000082</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

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United States

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<td>Gastro linen service for Sept 1 - Nov 30, 2017</td>
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<td>3 - 1</td>
<td>Cardio linen service for Sept 1 - Nov 30, 2017</td>
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<td>Nuclear Medicine linen service for Sept 1 - Nov 30, 2017</td>
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**Total PO Amount**  
1839.79

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**Authorized Signature**
## Purchase Order

### Supplier: 0000014051
UNT Health Science Center
Cashier’s Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Clinical Trials-TCOM

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt ID:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Line-Sch Item/Description Mfg ID  Quantity UOM PO Price Extended Amt Due Date
1 - 1 Cash Stipends for RC000832 1.00 EA 2000.00 2000.00 02/05/2018

### Schedule Total
2000.00

### Total PO Amount
2000.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Attention: Clinical Trials-TCOM
**Purchase Order**

**Supplier:** 0000002827  
Solorio, Mary Helen  
5753 Truelson Dr  
Fort Worth TX 76134-1224  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Texas Department of Motor Vehicles Renewal Fee Reimbursement to Mary Solorio for CASH Payment. See receipt copy attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>7.50</td>
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<td>2</td>
<td>City of Fort Worth Parking Meter Fee Reimbursement - Tarrant County Courthouse. See details on Receipt attached.</td>
<td></td>
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**Total PO Amount**

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**Schedule Total**

**Total PO Amount**

10.50

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013845  
Sorensen, Todd D  
3417 W 5th St Apt 3  
Fort Worth TX 76107-2101  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Top Performing Pediatric Student Award for class of 2018 - THIS IS A SURPRISE FOR THE STUDENT.</td>
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**Total PO Amount**

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**Authorized Signature**
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<td>Requisition to load funds to debit cards used to pay TCOM Simulated Patients</td>
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<td>1.00</td>
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Schedule Total 21500.00

Total PO Amount 21500.00
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<td>6833 Kirk Dr</td>
</tr>
<tr>
<td>Fort Worth TX 76116-8006</td>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Prof &amp; Continuing Education</th>
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<tr>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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| 1 - 1    | Expense reimbursement  
- Arrangement for office meeting |       | 1.00 | EA | 35.71 | 35.71 | 02/05/2018 |

Schedule Total: 35.71

Total PO Amount: 35.71
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meeting reimbursements - 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
1337.58

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total

120.96

Total PO Amount

120.96
**Purchase Order**

**Supplier:** 0000013936  
Workman, Ashleigh E  
3040 Bellaire Ranch Dr Apt 1224  
Fort Worth TX 76109-1836  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Match Day Award for Ashleigh Workman</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
## Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for dinner meeting on research project with Addison Wood</td>
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**Schedule Total**  
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**Total PO Amount**  
60.92
**Purchase Order**

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intr Progs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>reimbursement for business lunch_HJones_01 31 2018</td>
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**Schedule Total**

105.52

**Total PO Amount**

105.52

Authorized Signature
### Purchase Order

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<td>Reimbursement for purchase of headphones at Staples for a NIH phone conference</td>
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<td>EA</td>
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<td>02/09/2018</td>
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**Schedule Total**  
31.99

**Total PO Amount**  
31.99

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Authorized Signature
### Purchase Order

**Supplier:** 0000014158  
Blue, Amy  
332 SW 134th Terrace  
Newberry FL 32669  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimburse Dr. Amy Blue for one dinner and flight for IPE meeting</td>
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**Schedule Total**  

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1</td>
<td>Lecture fee for seminar presented 2/6/18 entitled &quot;Mechanism of Rapid Antidepressant Responses&quot; presented in CBH 240, open to faculty, students, staff and public</td>
<td>1.00</td>
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<td>Mileage for transport</td>
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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Standort:** UNT System Business Service Center  
**Adresse:** Denton TX 76205, United States

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<td>Roys, Jill Kathryn</td>
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### Supplier:

**ID:** 0000014166  
**Name:** Lalich, Missy M  
**Adresse:** 2012 Taxco Rd, Fort Worth TX 76116-2052, United States

### Ship To:

**Adresse:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Attention:** Family Medicine

### Bill To:

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1 - 1</td>
<td>Family Medicine student award</td>
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**Authorized Signature**

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<td>1-1</td>
<td>Travel expenses to visit UNTHSC Lewis</td>
<td></td>
<td>1.00</td>
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<td>1425.78</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000008874
Howard, Anne
1811 Creekside Dr
Friendswood TX 77546
United States

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**Attention:** Library

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Denton TX 76205
United States

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**Tax Exempt?**

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<td>Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.45</td>
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**Schedule Total**

| 428.45 |

**Total PO Amount**

| 428.45 |
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Suppliers:** 0000000053  
Ian’s Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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- **Attention:** Ctr f/Diversity & Inntl Progs  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Transportation service to/from DFW for Dr. Vishwanatha’s business trip to Cancun</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/06/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC</td>
<td>0000006373</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>348.66</td>
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**Schedule Total**  
348.66

**Total PO Amount**  
348.66

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**Supplier:** 0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

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---

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ground

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000006373  
Olmstadt, Will  
7000 Creswell Rd Unit 102  
Shreveport LA 71106  
United States

---

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**Purchase Order**

**Supplier:** 0000008422  
Seger, Pegeen A  
9327 Tifton Dr  
San Antonio TX 78240  
United States

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United States

### Tax Exempt?

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<td>NNLM Outreach Meeting at UNTHC Library Jan 22-24 travel expenses</td>
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<td></td>
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<td>Standard</td>
<td>248.92</td>
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**Schedule Total**  
248.92

**Total PO Amount**  
248.92
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**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot 560  
Little Rock AR 72205  
United States

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Denton TX 76205  
United States

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **Replenishment Option:**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---|---
1  | Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22-24 for Alice Jaggers  |  |  | 1.00  | EA  | Standard  | 304.40  | 304.40  | 02/06/2018

**Schedule Total**  
304.40

**Total PO Amount**  
304.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date
HS763-0000142173 02-06-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier:
0000013994
Texas A&M University
TX Transition Conference
4225 TAMU
College Station TX 77843
United States

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Library

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Denton TX 76205
United States

Tax Exempt?
Yes
Tax Exempt ID:

Line- Sch
Item/Description
Mfg ID
Quantity UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 = 1 SCAME Service Start Up Award expenses

1.00 EA
5000.00
5000.00
02/06/2018

Schedule Total
5000.00

Total PO Amount
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

---

**ATTENTION:** Mental Sciences Institute  
**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**SHIPPING TO:**  
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**TAX EXEMPT?**  
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**LINE/SCH**  
**ITEM/DESCRIPTION**  
**MFG ID**

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<td>TOCM Psychiatry Student Award 2018 - Emily Zangla</td>
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<td>500.00</td>
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**SCHEDULE TOTAL**  
**TOTAL PO AMOUNT**

500.00

500.00

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Authorized Signature
**Supplier:** 0000014154  
Amer Acad of Allergy  
Asthma Immunology  
555 E Wells St Ste 1100  
Milwaukee WI 53202  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Membership Dues        |        | 1.00     | EA  | 475.00   | 475.00       | 02/07/2018   | 475.00        | 475.00         |

**Purchase Order**  
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**Date:** 02-07-2018  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

### Phone/ Email
940/369-5500

### Supplier:
000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

### Ship To:
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### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000001637
Reuter, Kristen L
30 Chelsea Dr
Fort Worth TX 76134-1915
United States

### Tax Exempt?
Yes

### Line-Sch
1 - 1

### Item/Description
Kristen Reuter LMSW & LCSW Exam Prep Course

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
112.00

### Extended Amt
112.00

### Due Date
02/07/2018

### Schedule Total
112.00

### Total PO Amount
112.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000013783  
Krol, Michael Lefkof  
92 Intuition Circle  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Flight- Dr. Krol</td>
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<td>265.62</td>
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**Schedule Total**  
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**Schedule Total**  
265.62

**Total PO Amount**  
522.82
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000000246  
Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States

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**Schedule Total**  
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**Total PO Amount**  
63.85

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000246  
**Burgard, Daniel E**  
**10157 Regent Row St**  
**Benbrook TX 76126-3009**  
**United States**

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**Attention:** Library

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reception for visiting NNLM Fellow Phil Jo</td>
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**Schedule Total** 101.26

**Total PO Amount** 101.26
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch
1 - 1

Tax Exempt ID:
Mfg ID

Item/Description
Lewis Library and NNLM Leadership Luncheon on 1/29/2018

Quantity
1.00

UOM
EA

PO Price
184.26

Extended Amt
184.26

Due Date
02/07/2018

Schedule Total
184.26

Total PO Amount
184.26

Authorized Signature
**Purchase Order**

**Shipping To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>1</td>
<td>Reimbursement for speaker / Student lunch - attendees include Dr. Lisa Monteggia, Brina Snyder, Daniel DeLa Cruz, Katherine Walton</td>
<td>100002137</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>107.45</td>
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<td>02/07/2018</td>
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**Schedule Total:**
107.45

**Total PO Amount:**
107.45

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Authorized Signature

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**Unt Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000069577  
Kline, Geoffrey P  
3 Home Place Ct  
Arlington TX 76016-3913  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Medicine  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kline Reim for office meal</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.35</td>
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**Schedule Total**  
66.35

**Total PO Amount**  
66.35

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Ding ASE Membership Fees</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>160.00</td>
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**Schedule Total**

| 160.00 |

**Total PO Amount**

| 160.00 |
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002698
Tarrant County Medical Society
Membership Dues
PO Box 143027
Austin TX 78714-3027
United States

**Ship To:**

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**Attention:** Institutional Advancement

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Tarrant County Medical Society
Membership Dues
PO Box 143027
Austin TX 78714-3027
United States

**Tax Exempt?**
No

**Line-Sch**
1 - 1

**Item/Description**
TCMS Medicine Ball Sponsorship

**Tax Exempt ID:**

0000002698

**Mfg ID:**
Sponsorship

**Quantity**
1.00

**UOM**
EA

**Replenishment Option:**
Standard

**PO Price**
3000.00

**Extended Amt**
3000.00

**Due Date**
02/07/2018

**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**UNiversity of North Texas Health Science Center**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002151

Neelakantan, Suguna K

3352 Kendall Ln

Irving TX 75062-6592

United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<td>1</td>
<td>Reimburse for ABIM Internal Medicine MOC Exam fee</td>
<td>0</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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<td>02/19/2018</td>
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**Schedule Total**

| Total PO Amount | 650.00 |

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>Dr. Ross TMDA/TGS Joint Membership Renewal FY2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>135.00</td>
<td>135.00</td>
<td>02/07/2018</td>
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**Schedule Total**  
135.00

**Total PO Amount**  
135.00
Supplier: 0000001460  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

Ship To:  
Dey, Mousumi  
9237 Arlene Dr  
Fort Worth TX 76108-7057  
United States

Attention: Internal Medicine

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Dey Reim for PA exam</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>02/08/2018</td>
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Schedule Total  

Total PO Amount  

350.00
### Purchase Order

#### Supplier:
- **ID:** 0000013778
- **Name:** Powell, Priscilla
- **Address:** 6916 River Park Ln N #132, Fort Worth TX 76116, United States

#### Ship To:
- **Attention:** Internal Medicine
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

#### Tax Exempt?
- **ID:** Replenishment Option: Standard

#### Tax Exempt ID:
- **Mfg ID:**

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<tr>
<td>1 - 1</td>
<td>Powell Reimbursement from Dr. Weis</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/08/2018</td>
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#### Schedule Total
- **400.00**

#### Total PO Amount
- **400.00**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### SUPPLIER: 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

### SHIP TO:  
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### ATTENTION:  
Ctr f/Diversity & Intrnl Progs

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Stipend for</td>
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<td>EA</td>
<td>2265.00</td>
<td>2265.00</td>
<td>02/08/2018</td>
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</table>

**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000013307  
Hebron, Alejandra  
9 Tallwood Ln  
Fort Worth TX 76134-3425  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intr'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2265.00</td>
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<tr>
<td>1</td>
<td>NNLM Outreach Meeting at UNTSC Lewis Library Jan 22-24 travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>467.91</td>
<td>467.91</td>
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Schedule Total 467.91

Total PO Amount 467.91
## Purchase Order

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<th>Supplier: 0000011126 Watson,Taylin Evette 1416 Wreyhill Dr Hurst TX 76053-3840 United States</th>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Attention:** Ctr f/Diversity & Intrnl Progs

### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest., prepaid & add
- Ship Via: GROUND

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<td>1</td>
<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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Author: [Data Entry] 2018-02-08

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
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<td>Standard</td>
<td>220.18</td>
<td>220.18</td>
<td>02/09/2018</td>
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**Schedule Total** 220.18

**Total PO Amount** 220.18

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000003993 Reagin, Heather Nicole 3642 Dexter Ave Fort Worth TX 76107-4017 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-TCOM |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Resident Heather Request</td>
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<td>500.00</td>
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<td>02/09/2018</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000002523  
Carletti, Michael D  
1645 Prairie Ridge Rd  
Aledo TX 76008-1725  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1 - 1    | Michael Carletti  
Resident Funds Request |        | 1.00     | EA  | 500.00   | 500.00       | 02/09/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>Behrendt, William Mark</td>
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<tr>
<td>3342 Blackburn St</td>
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<tr>
<td>Dallas TX 75204</td>
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### Bill To

- **Department:** Dept of People Development  
- **Bill To:** UNT System Business Service Center  
- **Address:**  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention

- **Attention:** Dept of People Development
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** Jill.Roys@untsystem.edu
- **Currency:**
- **Supplier:** 0000013604
- **Supplier:** Behrendt, William Mark
- **Supplier:** 3342 Blackburn St
- **Supplier:** Dallas TX 75204
- **Supplier:** United States

---

### Tax Exempt?

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Quantity</th>
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<td>Frank Filipetto</td>
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*Authorized Signature*
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000506  
Washology LLC  
3124 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 = 1 | Car washes for Police vehicles | | | 1.00 | AN | | | 300.00 | 300.00 | 08/31/2018 |

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

---

**Authorized Signature**
**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>Surgery medical gas cylinder rent for OCT. Invoice</td>
<td>9948970002</td>
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<td>5.27</td>
<td>02/12/2018</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line Item Details

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<tr>
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**Total PO Amount:** 71.08
**Purchase Order**

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**Schedule Total**

|          | 4700.00          |
|          |                  |

**Total PO Amount**

|          | 4700.79          |
## Purchase Order

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<td>1 - 1</td>
<td>Phys.&amp; Anatomy Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 gal bottles/case. 1 case received 1/2/2018 @ $76.00/case, plus shipping $209.33. Invoice #CAP141536.</td>
<td></td>
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<td>Dr. Liu Tax Free Alcohol, #111000200CSGL Ethyl Alcohol, 200 Proof, 4 cases received 1/2/2018 @ $57.00/case, plus shipping $109.83. Invoice #CAP141537.</td>
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**Schedule Total** 67.00

**Schedule Total** 551.83

**Total PO Amount** 618.83
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Yellow disposable isolation cover gowns for the Simulation Lab</td>
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**Schedule Total**  

196.00

5.25

0.00

Total PO Amount  

201.25
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001285  
**Day, Theresa L**  
**328 Sugar Creek Ln**  
**Saginaw TX 76131-5235**  
**United States**

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untoolsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004388  
Penzak, Scott  
2741 Sophia Way  
Auburn AL 36830-4309  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>reimbursement to Dr. Penzak for business meal for Pharmacotherapy dept</td>
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**Schedule Total**  
435.00

**Total PO Amount**  
435.00

Authorized Signature
**Supplier:** 0000062228  
**Airgas USA LLC**  
**PO Box 1152**  
**Tulsa OK 74101-1152**  
**United States**

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>8 - 1</td>
<td>Dermatology medical gas cylinder rent. Invoice #9949690293, completed 11/30/17.</td>
<td>1.00 EA</td>
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<td>OMM medical gas cylinder rent. Invoice #9949690297, completed 11/30/17.</td>
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<td>10 - 1</td>
<td>Sleep Lab medical gas cylinder rent. Invoice #9949690291, completed 11/30/17.</td>
<td>1.00 EA</td>
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</table>
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Mighty Care W.Central medical gas cylinder rent. Invoice 9949690746, completed 11/30/17..</td>
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<td>12 - 1</td>
<td>Student Health medical gas cylinder rent. Invoice 9949690296, completed 11/30/17.</td>
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**Schedule Total** 5.10

**Schedule Total** 30.60

**Schedule Total** 5.10

**Total PO Amount** 132.60
**Purchase Order**

- **Purchase Order Number**: HS763-0000142275
- **Date**: 02-13-2018
- **Revision**:

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier**: 000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

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**Attention**: Institute for Healthy Aging

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
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**Schedule Total**: 25.98

**Total PO Amount**: 25.98
**Purchase Order**

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000032635</td>
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<td>Cook Children's Medical Center</td>
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<td>PO Box 99213</td>
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<td>801 7th Ave</td>
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<td>Fort Worth TX 76199-0213</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
<td><strong>1 - 1</strong></td>
<td></td>
<td>: &quot;Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018.&quot;</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>14000.11</td>
<td>14000.11</td>
<td>02/13/2018</td>
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| Schedule Total | **14000.11** |
| Total PO Amount | **14000.11** |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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**Attention:** Office of the President

**Bill To:**  
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Denton TX 76205  
United States

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<td>Musical Performance 2/16</td>
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<td>EA</td>
<td>300.00</td>
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<td>02/13/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014271  
Chinese American Association North Texas  
1501 Chimney Works Dr  
Southlake TX 76092  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
Purchase Order

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<td>Dry ice purchase for lab</td>
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Schedule Total: 8.00

Total PO Amount: 8.00
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<td>Interview Expense</td>
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Schedule Total 432.88

Total PO Amount 432.88
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004831  
Nandy, Karabi  
665 Briarridge Rd  
Southlake TX 76092-6121  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>lunch w/biostatistician from UNC Greensboro (R. Nandy, K. Nandy, Dr. Sat Gupta)</td>
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<td>60.00</td>
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<td>03/09/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
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**Supplier:** 0000069652  
**Williams, Kimberly Dawn**  
**901 Vinewood Ct**  
**Burleson TX 76028-6797 United States**

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Total PO Amount**  
804.49
# Purchase Order

**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000195  
Sprick, Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
United States

**Ship To:**  
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**Attention:**  
Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018</td>
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<td>8.66</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
8.66

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Payment Terms:**  
30 days

**Freight Terms:**  
Dest, prepay & add

**Ship Via:**  
GROUND

**Currency:**  
USD

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**Purchase Order**  
HS763-0000142322  
Date: 02-15-2018  
Revision

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Clinical Trials-TCOM

## Ship To:
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## Tax Exempt?

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**Schedule Total**  
3750.00

**Total PO Amount**  
3750.00

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# Purchase Order

**Supplier:** 0000014147  
National Museums Scotland  
Chambers Street  
Edinburgh EH1 1JF  
United Kingdom

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
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Denton TX 76205  
United States

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<td>Access to primate specimens at NMCC, National Museums Scotland</td>
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<td>1.00</td>
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**Schedule Total**  
1193.39

**Total PO Amount**  
1193.39

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**Authorized Signature**
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<td>late fee filing fee for reporting red dye diesel fuel - University had not filed the form for 6 years and so must pay a $50 per year penalty/fine - Did not file due to understanding that the school was exempt - we are now exempt from filing in the future</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Untitled Document**

**Address:**
**Unt Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

**Supplier:** 0000062228  Airgas USA LLC  PO Box 1152  Tulsa OK 74101-1152  United States

**Ship To:**
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

**Tax Exempt?**

**Line-Sch**  **Item/Description**  **Tax Exempt ID:**

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<td>FM PCC medical gas cylinder rent. Invoice #9950384802, completed 12/31/17.</td>
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<td>PFT medical gas cylinder rent. Invoice #9950384805, complete 12/31/17.</td>
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<td>1.00</td>
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<td>21.08</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GI medical gas cylinder rent. Invoice #9950384803, completed 12/31/17.</td>
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</table>
**Purchase Order**

**Supplier:** 0000062228 Airgas USA LLC
**PO Box 1152**
**Tulsa OK 74101-1152**
**United States**

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

| 2.64 |

**Total PO Amount**

| 105.83 |
### Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>1 - 1</td>
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**Total PO Amount**  
15750.00

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**Authorized Signature**
# Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Supplier: 0000000574</td>
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<td>Fran Griffin&amp; Associates LLC</td>
<td>318 Sea Spray Ln</td>
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| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | Fran Griffin's participation in the 3rd Annual Patient Safety Summit | | 1.00 | EA | 852.53 | 852.53 | 02/15/2018 |

Schedule Total: 852.53

Total PO Amount: 852.53

Authorized Signature

---

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**Purchase Order**

**Supplier:** 0000009170
Be More Inc
7 Gates Ave Apt 7E
Brooklyn NY 11238
United States

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**Attention:** Medical Admin-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012878  
American Academy  
Physician Assistants  
2318 Mill Rd Ste 1300  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Internal Medicine  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
295.00

**Total PO Amount**  
295.00
Supplier: Borgmann, Kathleen R  
Borgmann, Kathleen R  
8737 Prairie Dawn Dr  
Fort Worth TX 76131-3363  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount: 102.30

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: UT Southwestern Medical Center at Dallas | Ship To: UT Southwestern Medical Center at Dallas |</p>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only. 

**Supplier:** 0000000991  
Clay, Patrick Gerard  
PO Box 470186  
Fort Worth TX 76147-0186  
United States

**Ship To:**  
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**Total PO Amount**  
556.69

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Office of the President

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014101  
Rosinia, Frank  
3604 Dorothy Ln  
Fort Worth TX 76107-1702  
United States

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**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

49.85

**Total PO Amount**

49.85

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

### SHIP TO:  
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### ATTENTION:  
Institutional Advancement

### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

- **Supplier:** 000001693 White, Douglas Alan 5112 Sealands Ln Fort Worth TX 76116-8416 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Institutional Advancement

- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount** | 1995.43 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: **281.25**

Schedule Total: **3637.22**

Total PO Amount: **3918.47**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000009499 | **Ship To:** Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States |
|-------------------------|----------------------------------|

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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Editing services for a grant submission</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Untiv Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | UNT Health Science Center Cashier’s Office | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Clinical Trials-TCOM | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Cash Stipends for RC00981</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

UNTHSC  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

Supplier: 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

Ship To:  
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Attention: Institutional Advancement

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID

Line- Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Wrangler Sponsor  
1.00  
EA  
2500.00  
2500.00  
02/19/2018

Schedule Total  
2500.00

Total PO Amount  
2500.00

Authorized Signature
## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys,Jill Kathryn**

### Phone/ Email

- **Jill.Roys@untsystem.edu**

### Supplier:

- **0000001221**
- **Park, Inwoo**
- **2300 Gutierrez Dr**
- **Fort Worth TX 76177-7257**
- **United States**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:

- **MIG**

### Ship To:

- **This is not a valid Purchase Order.**
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### Tax Exempt?

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<td>Business dinner at Italy Pasta Pizza on 1/30/18</td>
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### Schedule Total

- **32.95**

### Total PO Amount

- **32.95**

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**Authorized Signature**

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**Purchase Order**

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<td>Reimbursement for Breakfast with prospective graduate student, David Rasicci</td>
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<td>18.76</td>
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**Schedule Total** 18.76

**Total PO Amount** 18.76
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014399  
Hall, Mary Laura  
19780 Atascocita Shores Dr  
Apt 417  
Humble TX 77346-2391  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Budget rental fee of moving truck</td>
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<td>EA</td>
<td>Standard</td>
<td>327.53</td>
<td>327.53</td>
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**Schedule Total**  
327.53

| 2 - 1    | Fuel Charges for moving truck |  | 1.00 | EA | Standard | 110.08 | 110.08 | 02/28/2018 |

**Schedule Total**  
110.08

| 3 - 1    | Mileage reimbursement for two personal vehicles from Humble, TX to Aubrey, TX | 562.00 | MIL | 0.54 | Standard | 306.29 | 02/28/2018 |

**Schedule Total**  
306.29

| 4 - 1    | Reletting fee for old apartment |  | 1.00 | EA | Standard | 732.07 | 732.07 | 02/28/2018 |

**Schedule Total**  
732.07

| 5 - 1    | February Rent and Water for old apartment |  | 1.00 | EA | Standard | 903.09 | 903.09 | 02/28/2018 |

**Schedule Total**  
903.09

| 6 - 1    | Deposit for new apartment |  | 1.00 | EA | Standard | 800.00 | 800.00 | 02/28/2018 |

**Schedule Total**  
800.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014399
Hall, Mary Laura
19780 Atascocita Shores Dr
Apt 417
Humble TX 77346-2391
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda LaRose

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

800.00

**Total PO Amount**

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<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246258 Water Tube. Inspection Date: 2/3/2018. Fee details in Inv. # 10069771 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Late Renewal Fee Expense for TX 246258.</td>
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<td>3</td>
<td>TDLR - Inspection &amp; Certification fee for EAD Bldg. for Boiler # TX246259. Fee details in Inv.. # 10069771 attached.</td>
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<td>TDLR - Late Renewal Fee for EAD Bldg. Boiler Water Tube # TX246259. See details in Inv. # 10069771 attached.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for lunch meeting - NNLM Membership Project Review Meeting and lunch</td>
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**Schedule Total**  
108.05

**Total PO Amount**  
108.05

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Authorized Signature
## Purchase Order

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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<td>Collection services for 11/1/2017 - 11/30/2017. Account #077763-1, Invoice #94886</td>
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**Total PO Amount** 5876.87
**UNTHSC**
**UNTHSC**

**Purchase Order**

| Supplier: 0000003835 Capitol Scientific Inc  
2500 Rutland Dr  
Austin TX 78758  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Central Business Services-Gen  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Blanket PO for February 2018 Ethyl alcohol, Tax Free for Research Lab purposes. est</td>
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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000330 Chicotsky's Liquor  
3429 W 7th St  
Fort Worth TX 76107  
United States

**Ship To:**  
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---

**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier**: 000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention**: Central Business Services-Gen

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Denton TX 76205  
United States

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**Total PO Amount**: 6610.50

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Total PO Amount 2968.49
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

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<td>Reimbursement for Paleoanthropology Society membership for Dr. Maddux</td>
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## Purchase Order

### Supplier: 0000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

### Ship To:
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### Attention: Academic Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | Car service for Dr. Jay Parkes for his AME workshop presentation | 1.00 | EA | 207.00 | 207.00 | 02/19/2018

### Schedule Total
207.00

### Total PO Amount
207.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | N Tx Eye Research Institute |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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| Schedule Total | 2192.70 |

| Total PO Amount | 2192.70 |
**Purchase Order**

**Supplier:** Vishwanatha, Jamboor  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000008664
Zoom Video
Communications
55 Almaden Blvd 6th Fl
San Jose CA 95113
United States

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**Attention:** Center for Innovation

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>new Pro accounts for faculty</td>
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**Schedule Total**

78.90

**Total PO Amount**

78.90

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**Authorized Signature**

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Purchase Order

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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Sope,Amit Balasaheb</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>N Tx Eye Research Institute</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6501 Plaza Pkwy Apt 102 Fort Worth TX 76116-2416 United States</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 64.00

Total PO Amount 64.00

Authorized Signature
**Authorized Signature**

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## Purchase Order

**Authorized Signature**

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### Payment Terms

- **Term**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Name**: Clay, Patrick Gerard
- **Address**: PO Box 470186, Fort Worth, TX 76147-0186

### Attention

- **Pharmacotherapy**
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID**

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**Schedule Total**

281.00

**Total PO Amount**

281.00

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## Purchase Order

**DENTON TX 76205**  
**United States**

| Supplier: 0000000991 Clay, Patrick Gerard  
| PO Box 470186  
| Fort Worth TX 76147-0186  
| United States |

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000000991 Clay, Patrick Gerard  
| PO Box 470186  
| Fort Worth TX 76147-0186  
| United States |

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<td>Clay ACRP Membership Renewal for 2018</td>
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- **Schedule Total:** 170.00
- **Total PO Amount:** 170.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000005714  
Sandberg, Kathryn  
4015 29th St NW  
Washington DC 20008  
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kathryn Sandberg Reimbursement and Professional Fee</td>
<td>AVC</td>
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<td>AVC</td>
<td>2054.17</td>
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**Schedule Total** 2054.17

**Total PO Amount** 2054.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000014324 | Frozen Fire  
| | 325 N St Paul Ste 2010  
| | Dallas TX 75201  
| | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount** 423.02

Authorized Signature
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Supplier: 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch with prospective Grad Student, David Rasicci &amp; grad student, Holden Hemingway</td>
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Schedule Total 44.37

Total PO Amount 44.37
Purchase Order

**Supplier:** 0000003202
Zhang, Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for working lab luncheon to discuss ongoing projects</td>
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<td>79.70</td>
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**Schedule Total** 79.70

**Total PO Amount** 79.70

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Authorized Signature
Purchase Order

Supplier: 0000000529
Certiphi Screening Inc
PO Box 1675
Southampton PA 18966
United States

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Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment for Student Doctor Jerad Beal's drug screen</td>
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Schedule Total 29.00

Total PO Amount 29.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013933  
Parkes, Jay T  
7 Narbona Pass  
Santa Fe NM 87508  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Jay Parkes for expenses incurred for his AME workshop presentation</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Payment Terms

- **30 days**

## Freight Terms

- Dest, prepay & add

## Ship Via

- GROUND

## Buyer

- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier

- **Supplier:** 0000067511  
  **American College of Gastroenterology**  
  6400 Goldsboro Rd Ste 200  
  Bethesda MD 20817  
  United States

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## Attention

- **Attention:** Internal Medicine

## Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Tax Exempt?**

## Tax Exempt ID:

- **Tax Exempt ID:**

## Line-Sch

- **Line-Sch:**

## Item/Description

- **Item/Description:**

## Mfg ID

- **Mfg ID:**

## Quantity

- **Quantity:**

## UOM

- **UOM:**

## PO Price

- **PO Price:**

## Extended Amt

- **Extended Amt:**

## Due Date

- **Due Date:**

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**Schedule Total**  
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**Total PO Amount**  
325.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014358
Rissman, Robert
4986 Sandshore Ct
San Diego CA 92130
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lecture fee for seminar presented on 2/20/18 entitled &quot;Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology&quot;, presented in CBH 240 open to faculty, students, staff and public</td>
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<td>1.00 EA</td>
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Schedule Total: 300.00

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<td>1.00 EA</td>
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<td>40.00</td>
<td>02/21/2018</td>
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Schedule Total: 40.00

Total PO Amount: 1035.59

Authorized Signature
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Meeting reimbursements - 02/08 - 02/15</td>
<td>1.00</td>
<td>EA</td>
<td>112.70</td>
<td>112.70</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**: 112.70

**Total PO Amount**: 112.70

---

**Supplier**: 0000014101
Rosinia, Frank
3601 Dorothy Ln
Fort Worth TX 76107-1702
United States

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
Technological Health Science Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 000000950 Kremer, Timothy |
| 6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Pediatrics |
|  
|  
|  

| Buyer: Roys, Jill Kathryn |
| Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu |

| Supplier: | 0000000950  
Kremer, Timothy |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pediatrics |
|  
|  
|  

| Bill To: | UNT System Business Service Center |
| Send Invoices to: |
| invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142445 | 02/21-2018 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Jill.Roys@untsystem.edu |

| Supplier: | 0000000950  
Kremer, Timothy |
| Ship To: |  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pediatrics |
|  
|  
|  

| Replenishment Option: Standard |

| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for Conference Expenses | | | 1.00 | EA | 744.23 | 744.23 | 02/21/2018 |

**Schedule Total**: 744.23

**Total PO Amount**: 744.23

---

Authorized Signature
## Purchase Order

**Supplier:** 0000008873  
Goertz, Roland A  
81 Sugar Creek Pl  
Waco TX 76712  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker fee for GCAM Fellowship on Friday, 2/16/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/21/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>500.00</td>
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<tr>
<td>2 - 1</td>
<td>Travel reimbursement for non UNT HSC / UNT System employee.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>02/21/2018</td>
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<td>Schedule Total</td>
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<td></td>
<td>204.00</td>
<td></td>
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**Total PO Amount**  
704.00
**Purchase Order**

**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch meeting with RML staff to meet new employee Rachel Tims</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.67</td>
<td>116.67</td>
<td>02/21/2018</td>
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</table>

**Schedule Total**  
116.67

**Total PO Amount**  
116.67
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011164  
Healthy Tarrant County Collaboration  
PO Box 8040  
Fort Worth TX 76124  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** SPH-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Healthy Tarrant County Collaboration  
2018 annual membership dues |             | Mfg ID         | 1.00     | EA  | Standard              | 5000.00  | 5000.00      | 02/22/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Standard</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal</td>
<td>0000014461</td>
<td>Tims, Rachel</td>
<td>1.00</td>
<td>EA</td>
<td>454.01</td>
<td>454.01</td>
<td>02/22/2018</td>
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Schedule Total: 454.01

Total PO Amount: 454.01
## Purchase Order

### Details:
- **Supplier:** 0000002586
- **Supplier Address:** TIOPA Inc, 5608 Malvey Ave Ste 200, Fort Worth TX 76107, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Central Business Services-Gen
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items:

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<tr>
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<th>Mfg ID</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>TIOPA Annual Participation Fee for FY2018. Effective 10/1/2017 - 9/30/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75650.00</td>
<td>75650.00</td>
<td>02/22/2018</td>
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**Schedule Total:** 75650.00

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<tr>
<td>2</td>
<td>TIOPA separate Invoices</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2717.00</td>
<td>2717.00</td>
<td>02/22/2018</td>
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**Schedule Total:** 2717.00

**Total PO Amount:** 78367.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Vecino, Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Deliz Olivo |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | |
| Line-Sch | Item/Description  
Reimbursement to Edgar Mauricio Vecino |
| Tax Exempt ID | Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 1.00 | EA | 335.92 | 335.92 | 02/22/2018 |

**Schedule Total**  
335.92

**Total PO Amount**  
335.92

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature

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**DUPLICATE**  
**Dispatch Via Print**

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<tr>
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<td>HS763-0000142467</td>
<td>02-26-2018</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
# Purchase Order

**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Central Business Services-Gen</th>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for Dec 1, 2017 - Feb 28/2018. Account #0130103448703, Inv #29572914.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>242.68</td>
<td>242.68</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
242.68

**Total PO Amount**  
242.68
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001850
Chaturvedula, Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 = 1</td>
<td>ACCP membership renewal Dr. Ayyappa Chaturvedula</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>02/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 300.00

**Total PO Amount** 300.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 000005789 Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Security monitoring for Seminary Clinic for March 1, 2018 – May 31, 2018. Account #0130103448703, EST</td>
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<td>1.00</td>
<td>EA</td>
<td>242.68</td>
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</table>

**Schedule Total**  
242.68

**Total PO Amount**  
242.68

---

Authorized Signature
# Purchase Order

## Details

**Supplier:** 0000001613 Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>Invoice #MTA-HY-1802-11M, Payment for STIM1-STIM2 KO cells</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>02/26/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Medical Admin-Gen</td>
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<tr>
<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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</table>

Supplier: 0000014416 Shappell, Scott Allen
118 Lazy Willow Ct
Williamston SC 29697
United States

Bill To: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014416 Shappell, Scott Allen
118 Lazy Willow Ct
Williamston SC 29697
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Medical Admin-Gen

Authorized Signature

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Honorarium for guest speaker, Scott Shappell at the 3rd Annual Patient Safety Summit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>02/26/2018</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Supplier:** 0000014421
Greater Fort Worth Real Estate Council
PO Box 470474
Fort Worth TX 76147
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Real Estate Council Membership - Michael Williams, UNTHSC</td>
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<td>1.00</td>
<td>EA</td>
<td>172.00</td>
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**Schedule Total**
172.00

**Total PO Amount**
172.00

---

**Authorized Signature**
| Supplier: 0000001822 Su, Dong Ming | 5605 Wills Creek Ln | Fort Worth TX 76179-7627 United States |
| Buyer: Roys, Jill Kathryn | Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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| Attention: MIG |
| Attention: MIG |

| Bill To: UNT System Business Service Center |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |

| Quantity | UOM | Repainment Option: Standard |
| Quantity | UOM | Repainment Option: Standard |

| PO Price | Extended Amt | Due Date |
| PO Price | Extended Amt | Due Date |

| 1.00 EA | 174.01 | 174.01 03/02/2018 |
| 1.00 EA | 174.01 | 174.01 03/02/2018 |

Schedule Total 174.01

Total PO Amount 174.01

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount  67.29
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<td>9520 Peat Ct</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Lunch meeting reimbursement</td>
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Schedule Total | 33.23 |
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Authorized Signature

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Attention: Institutional Advancement

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Total PO Amount 42.94
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Schedule Total 57.37

Total PO Amount 57.37
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<td>1 - 1</td>
<td>Reimbursement - Dinner with Physiology &amp; Anatomy Seminar Speaker Dr. Mitchell; Attendees: Dr. Mifflin, Dr. Mitchell, Dr. A. Schreihofe, &amp; Dr. Goulupoilou on 2/22/2018</td>
<td></td>
<td>1.00</td>
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Schedule Total: 587.56

Total PO Amount: 587.56

Authorized Signature
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# UNT Health Science Center

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Change Order - Reprint

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000001375 Inspirus LLC  
| 100 N Rupert St  
| Fort Worth TX 76107  
| United States |

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## Attention: Office of the President

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Ship To: This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

## Supplier: 0000001375 Inspirus LLC  
100 N Rupert St  
Fort Worth TX 76107  
United States

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## Schedule Total

228.74

## Total PO Amount

228.74

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001848
Spence-Almaguer, Emily Elizabeth
4000 Hulen Pl Apt 470
Fort Worth TX 76107-7383
United States

**Ship To:**
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**Attention:** SPH-Dean's Office

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Reimbursement for team lunch meeting on 11/29/2017.
Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri

1.00
EA
81.93
81.93
02/27/2018

Schedule Total
81.93

Total PO Amount
81.93

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>83.20</td>
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<td>83.20</td>
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<td>Lunch with Dr. Rissman, Speaker from UCSD</td>
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<td>1.00</td>
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**Supplier:** 0000000846
O'Bryant, Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### CHANGE ORDER - REPRINT

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** See Detail Below

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount:** 74455.00

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**Attention:** Academic Affairs  
**Attention:** Not Specified

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014511  
Meso Maya  
1845 Woodall Rogers Fwy  
Ste 1100  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014493  
Pham, Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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- **Date**: 02-28-2018
- **Revision**

## Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer Information
- **Name**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Email**: Barraza@untsystem.edu

## Attention
- **Department**: Pediatrics

## Supplier Information
- **Supplier**: 0000000362
- **Name**: Basha, Riyaz Mahammad
- **Address**: 9520 Peat Ct, Fort Worth TX 76244-5973, United States

## Bill To
- **Department**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Tax Exempt
- **ID**: 

## Replenishment Option
- **Standard**

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## Schedule Total
- **25.95**

## Total PO Amount
- **25.95**

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**Authorised Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002515  
Ali, Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000012612 Buffkin, Patrice 112 McKenzie Meadow Ln Apex NC 27539-7731 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institutional Advancement |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? |
| Line-Sch Item/Description |
| Tax Exempt ID: Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

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Schedule Total 56.03

Total PO Amount 56.03

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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**Schedule Total**  
103.50

**Total PO Amount**  
103.50
**Purchase Order**

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<tr>
<td>Reimbursement - Donor Lunch</td>
<td>0000000352</td>
<td>Noel, Carol Ann</td>
<td>3852 S Hills Cir</td>
<td>Fort Worth TX 76109-2757 United States</td>
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**Schedule Total**

21.65

**Total PO Amount**

21.65
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000853  
Smith, Morgan L  
3248 W 7th St Apt 421  
Fort Worth TX 76107-2811  
United States

**Ship To:**  
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**Attention:** Orthopaedics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Match Day Award 2018 for Orthopedic Surgery Student</td>
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500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  Envigo Bioproducts Inc  3565 Paysphere Circle  Chicago IL 60674  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Laboratory Animals</td>
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**Schedule Total**  14800.00

**Total PO Amount**  14800.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier: 0000011301 Lyft Inc**  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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### Line Item Details

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<tr>
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<td>Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants</td>
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<td>Platform fee - completed rides x platform fee</td>
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**Total PO Amount**  

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**Authorized Signature**
Supplier: 0000011338  
Bills,Margaret H  
5670 Ann Lane N  
Fort Worth TX 76140  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Attention: Institute for Healthy Aging

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-088 &quot;Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment&quot; on 2-8-18</td>
<td>1.00</td>
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<td>75.00</td>
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Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014424
Rickett-Elliott, Dawn Toi
2020 Texas St Apt 1440
Houston TX 77003
United States

**Ship To:**
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**Attention:** Grants & Contracts Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td>Reimbursement to Dawn Toi Rickett-Elliot</td>
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**Schedule Total**

109.35

**Total PO Amount**

109.35
## Purchase Order

**Supplier:** 0000014051  
UNT Health Science Center  
TARCC  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Clinical Trials-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cash Stipends for</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000021018
- **Company:** Charles River Laboratories Inc
- **Address:** 251 Ballardvale Street
- **City:** Wilmington MA 01887
- **Country:** United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** sissy.cross@unthsc.edu

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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**Purchase Order**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:**  
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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000011062  DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1 - 1</td>
<td>Payment for participation in IRB Protocol 2015-88 <em>Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment</em> Completed IH training sessions 2 through 7.</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment for participation in IRB Protocol 2015-088 <em>Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment</em> completed IH training sessions 2 through 7</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>Medical supplies, Invoice 48368016 completed 10/31/17.</td>
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<td>Medical supplies, Invoice 46415910 completed 10/31/17.</td>
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**Authorized Signature**
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<td>30 days</td>
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<tr>
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<tbody>
<tr>
<td></td>
<td>Invoice 46955178, completed 10/31/17.</td>
<td></td>
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| Schedule Total | 39.08 |
| Total PO Amount | 600.25 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>please see attached FY 17 invoice for air gas. Please pay invoice asap!</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>776.40</td>
<td>776.40</td>
<td>03/02/2018</td>
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**Schedule Total**  
776.40

**Total PO Amount**  
776.40
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CHECK # 1 - I-129 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
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<td>2 - 1</td>
<td>Fraud Prevention and Detection Fee</td>
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<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
<td>03/05/2018</td>
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<td>3 - 1</td>
<td>Premium Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>03/05/2018</td>
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<td>1225.00</td>
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<td>Total PO Amount</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000001822  
Su,Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Jacklyn Crisp  
8177352131  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Breakfast Meeting with MMED 5140 Seminar Speaker of March 1st</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.94</td>
<td>30.94</td>
<td>03/09/2018</td>
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**Schedule Total**  
30.94  

**Total PO Amount**  
30.94  

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000142601</td>
<td>03-06-2018</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<thead>
<tr>
<th>Supplier: 0000000748</th>
<th>Ship To:</th>
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<tbody>
<tr>
<td>Henry Schein Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
<tbody>
<tr>
<td>Central Business Services-Gen</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

| | Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
| | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lexiscan inj syringe, .4mg/5ML. Invoice #48043032, received 12/2/17. | | | 20.00 | EA | 234.74 | 4694.80 | 03/05/2018 |

| Schedule Total | 4694.80 |
| 2 - 1 | shipping | | | 1.00 | EA | 5.25 | 5.25 | 03/05/2018 |

| Schedule Total | 5.25 |

| Total PO Amount | 4700.05 |

Authorized Signature
**Purchase Order**

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002719 GE Healthcare  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/State/Zip:** Denton TX 76205 United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658245 dated 12/10/17, completed 12/4/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1152.00</td>
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**Schedule Total**  
1152.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Invoice 5658318 dated 12/17/17, completed 12/12/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1036.80</td>
<td>1036.80</td>
<td>03/05/2018</td>
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**Schedule Total**  
1036.80

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Tc-99m Myoview for DEC 2017. Inv 5658390 dated 12/24/17, completed 12/19/17.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>993.60</td>
<td>993.60</td>
<td>03/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
993.60

**Total PO Amount**  
3182.40

---

**Authorized Signature**
| Supplier: 0000006331  
Gorrepati, Navakanth  
817 Lake Carillon Ln  
Southlake TX 76092-1328  
United States |  
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
| Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Line-Sch  
Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Item/Description  
Due Date | Quantity  
UOM | PO Price | Extended Amt | Due Date |  
--- | --- | --- | --- | --- |  
1-1  
Gorrepati Reims for exam materials | 1.00  
EA | 299.00 | 299.00 | 03/06/2018 |  
Schedule Total | 299.00 |  
Total PO Amount | 299.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000000322
Summerhill, Monica
2008 Bending Oak
Aledo TX 76008-1495
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|

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<th>Line- Sch</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimburse PA Monica Summerhill for license #M5048 effective 3/1/18 to 2/28/19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

| Schedule Total | 281.57 |
| Total PO Amount | 281.57 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002719  
GE Healthcare  
7920 Elmbrook Dr Ste 116  
Dallas TX 75247  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658529 dated 1/7/18, completed 1/2/18.</td>
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<td>03/05/2018</td>
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<td>Tc-99m Myoview for JAN 2018. Inv 5658593 dated 1/14/18, completed 1/9/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1036.80</td>
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<td>03/05/2018</td>
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<tr>
<td>3 - 1</td>
<td>Tc-99m Myoview for JAN 2018. Inv 5658662 dated 1/21/18. Completed 1/15/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>576.00</td>
<td>576.00</td>
<td>03/05/2018</td>
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</table>

**Total PO Amount**  
2131.20

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Authorized Signature
### Authorized Signature

![Signature]

---

**Supplier:** 0000002837
Manson, Sharon Kay
6013 Lovell Ave
Fort Worth TX 76116-4611
United States

**Ship To:**
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**Attention:** Admissions
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for lunch purchase and pick up for GCAM Fellowship on 2/17/18.</td>
<td></td>
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<td>140.45</td>
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**Schedule Total** 140.45

**Total PO Amount** 140.45
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Gibson ACCP Book Order 7896</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
<td>250.00</td>
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**Total PO Amount** 250.00
**Supplier:** 0000002125 Yan, Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>115.43</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000006165  
Franks, Susan F  
5005 Still Meadow Dr  
Fort Worth TX 76132-3807  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Academic Affairs

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Susan Franks for manila envelopes used in her course</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.98</td>
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<td>03/06/2018</td>
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**Schedule Total**  
53.98

**Total PO Amount**  
53.98

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for lunch with seminar speaker at Michael's:</td>
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<td>1.00</td>
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<td>58.17</td>
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Schedule Total 58.17

Total PO Amount 58.17

Supplier: 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID:  
Replenishment Option: Standard
### Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>750.00</td>
<td>1500.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature

---

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Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Institute for Healthy Aging

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Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of $50/each.

30.00 EA 50.00 1500.00 03/08/2018

Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**UNH Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>UNT Health Science Center</th>
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<td>Cashier's Office</td>
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<td>3500 Camp Bowie Blvd</td>
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<td></td>
<td>Fort Worth TX 76107</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Attention:** Institute for Healthy Aging

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payments for research participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>03/06/2018</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<th>Purchase Order</th>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
</tbody>
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**Supplier:** 0000002844  
Peel,Claire  
5004 Byers Ave  
Ft Worth TX 76107-3626  
United States

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**Attention:** Academic Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Audiobook The Advantage (assigned by Pres Williams)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.43</td>
<td>19.43</td>
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**Schedule Total**  
**Total PO Amount**

19.43

19.43
**Purchase Order**

**Supplier:** 0000012949  
Bay Path University  
588 Longmeadow St  
Longmeadow MA 01106  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Tuition for Dr. Deanna Cross</td>
<td></td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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**Authorized Signature**
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<td>Escape Room - Team Building Activity</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.00</td>
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<td>131.00</td>
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<td>2</td>
<td>Reimbursement for business meals</td>
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<td>1.00</td>
<td>EA</td>
<td>89.63</td>
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<td>89.63</td>
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<td>Total PO Amount</td>
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**Purchase Order**

**Supplier:** 0000009499  
Thomas, Logan Francis  
1117 Bending Oak Dr Apt #412  
Fort Worth TX 76108  
United States

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**Attention:** MIG

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Editing services</td>
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<td>Standard</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Supplier:** 0000009918  
Residence Inn Cultural District  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

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Denton TX 76205  
United States

### Replenishment Details

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Room accommodations</td>
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**Schedule Total**  
368.90

**Total PO Amount**  
368.90

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Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021018</td>
<td>Charles River Laboratories Inc</td>
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<tr>
<td>Ship To:</td>
<td>Attention: MIG</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Tax Exempt?</td>
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<tr>
<td>Line-</td>
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<tr>
<td>Sch</td>
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<tr>
<td>1</td>
<td>C57BL/6 aged male mice (18 months old)</td>
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<td>Schedule Total</td>
<td>0.00</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004579
Texas Rangers Baseball Club
Texas Rangers Group Tickets
1000 Ballpark Way Ste 400
Arlington TX 76011-0000
United States

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**Attention:** Physician Assistant Studies
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Balance Due.</td>
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**Schedule Total**

6500.00

**Total PO Amount**

6500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000005855  
Pham,Kim  
817 Matisse Dr Apt 412  
Fort Worth TX 76107-2378  
United States

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Kim Pham for DEA recertification fee for DEA number FP5383346</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
731.00

**Total PO Amount**  
731.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Transportation - 03/04, 03/06, 03/07, 2018 - Joe Green &amp; Ginny Jacobs - UNTHSC-DFW Airport</td>
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Schedule Total: 320.00

Total PO Amount: 320.00
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Room Accomodations - Joe Green - 03/04/18 thru 03/06/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>553.35</td>
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Schedule Total 553.35

Total PO Amount 553.35

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Denton TX 76205
United States

Attention: Prof & Continuing Education

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<tr>
<td>1 - 1</td>
<td>Employee Conference registration</td>
<td>1.00</td>
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<td>1147.42</td>
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<td>03/07/2018</td>
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Schedule Total  
1147.42

Total PO Amount  
1147.42
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<tr>
<td>1 - 1</td>
<td>Business Lunch with Monique Barber</td>
<td>1.00</td>
<td>EA</td>
<td>41.26</td>
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Schedule Total

Total PO Amount 41.26
**Supplier:** 0000000677  
Marcianite, Alexandria  
4328 Packer Meadow Way  
Middleburg FL 32068-8824  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Physiology &amp; Anatomy</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
# Purchase Order

**Supplier:** 0000013892  
Jim Vitale&Associates Inc  
PO Box 550  
Johnstown CO 80534  
United States

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**Attention:** Div of Rsrch & Innov-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Final Payment for Accounting and Space Audit Services Performed from 1/1/2015 through 12/31/2017</td>
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<td>7000.00</td>
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**Total PO Amount**  
7000.00

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Authorized Signature
## Purchase Order

### Details
- **Supplier**: 0000001707
  - Fairman, Kiara J
  - 3248 W 7th St Apt 624
  - Fort Worth TX 76107-2824
  - United States
- **Ship To**: This is not a valid Purchase Order.
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- **Attention**: Ctr f/Diversity & Intrnl Progs
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<td>Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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- **Schedule Total**: 2265.00
- **Total PO Amount**: 2265.00
**Purchase Order**

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Schedule Total 695.00

Total PO Amount 695.00

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**Supplier:** 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Attention:** Dept of People Development

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4200
Denton TX 76205
United States

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600.00

**Total PO Amount**
600.00

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**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76107-6566</td>
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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Ashley.</td>
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United States

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# Purchase Order

**Supplier:** 0000000187  
Knebl, Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 348.61

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Authorized Signature
## Purchase Order

**Supplier:** 0000001822
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Dong Ming Su  
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United States

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**Schedule Total**  
23.22

**Total PO Amount**  
23.22
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 000001994  
Farmer, George  
2306 Eastgate Dr  
Carrollton TX 75006-2715  
United States

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Inst for CV & Metabolic Dis

### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
73.16

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**Authorized Signature**
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007881  
Wages, Jack D  
1207 College Oaks Dr  
Arlington TX 76010  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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Schedule Total  
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Total PO Amount  
127.91

Authorized Signature
## Purchase Order

**Supplier:** 0000009389  
Correa, Sara I  
1417 Anna Lea Ln  
Burleson TX 76028-0507  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000007884
Bernet, Andrew P
1117 Prospect Dr
Flower Mound TX 75028
United States

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**Attention:** Physical Therapy

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United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Schedule Total 44.82

Total PO Amount 44.82
**Purchase Order**

**Supplier:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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Denton TX 76205  
United States

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Membership Fees for Witold Migala, PhD, MPH |               |        | 1.00 | EA  | 220.00   | 220.00 | 03/30/2018 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Registration for AMerican Association of Physical Anthropologist (AAPA)</td>
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<td>1.00</td>
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**Schedule Total**  
195.00

**Total PO Amount**  
195.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000316  
Bugnariu, Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal</td>
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**Schedule Total**  
56.00

**Total PO Amount**  
56.00

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Authorized Signature
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500 J.Roys@untsystem.edu  
**Currency**  
   
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**Supplier:** 0000009819  
**Adresse:** Praetorian Group Inc, 2611 Internet Blvd Ste 100, Frisco TX 75034, United States

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**Attention:** Police-Gen

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>Police One Academy annual Charge 1/1/18-12/31/18</td>
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**Schedule Total**  
1930.00

**Total PO Amount**  
1930.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000014687  
Demers, Margaret Ann  
7201 Braemar Ter  
Colleyville TX 76034-7327  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

| 342.29 |

**Attention:** Cell Biology & Immunology

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United States

---

**Supplier:**

He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

---

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Payment Terms**

30 days

---

**Ship To:**

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---

**Authorized Signature**
## Purchase Order

**Supervisor:** 000000709  
Convergint Technologies LLC  
2304 Tarpley Ste 124  
Carrollton TX 75006  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**UOM**  
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**Due Date**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005308
Sharps Compliance Inc
9220 Kirby Dr Ste 500
Houston TX 77054
United States

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**Attention:** Police-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sharps invoices for Dec., Jan., Feb.</td>
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<td>675.00</td>
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**Schedule Total**
675.00

**Total PO Amount**
675.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001966  
Cunningham, Joseph Thomas  
5308 Hayloft Ct  
Fort Worth TX 76123-2900  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
141.70

**Total PO Amount**  
141.70

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Authorized Signature
**Authorization Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008169 Tarrant County Junior Livestock Show 6713 Telephone Rd Ste 301 Fort Worth TX 76135 United States

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**Attention:** Governmental Affairs

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

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## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000000139

**McFadden, Pamela M**  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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### Attention: Prof & Continuing Education

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Tax Exempt ID: Mfg ID

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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000000139 | **Ship To:**  
| --- | ---  
| McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States | This is not a valid Purchase Order.  
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| **Attention:** Prof & Continuing Education |  
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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<td>Meeting reimbursement - 02/23/18 - HCA ASD Medical Director</td>
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**Schedule Total**  
78.30

**Total PO Amount**  
78.30

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**Authorized Signature**
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000216  
Williams, Michael Ray  
3728 Bunting Ave  
Fort Worth TX 76107-2607  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
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United States

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<td>January Fort Worth Club</td>
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**Schedule Total**  
766.90

**Schedule Total**  
92.87

**Total PO Amount**  
859.77

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002974 | Johnson, Emily  
4117 Trails End Dr Apt 1734  
Fort Worth TX 76116-0776  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Library |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<th></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fan for office</td>
<td></td>
<td>1.00</td>
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<td>21.64</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64
**Purchase Order**

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner meeting</td>
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<td>EA</td>
<td>13.73</td>
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**Schedule Total**  
13.73

**Total PO Amount**  
13.73
### Purchase Order

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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Prof & Continuing Education

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation - 03/19/18 - To/from DFW Airport - Joe Green &amp; Ginny Jacobs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

---

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031053  
QCS Unlimited Inc  
337 Parkview Dr  
Hurst TX 76053  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cleaning service, 11/30/17 for W. Central Clinic,</td>
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<td>1.00</td>
<td>EA</td>
<td>640.00</td>
<td>640.00</td>
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640.00
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<td>Research Tissue</td>
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<td>4.00</td>
<td>EA</td>
<td>625.00</td>
<td>2500.00</td>
<td>03/30/2018</td>
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<td>2 - 1</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>125.00</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000003723  
  Lion Eye Institute  
  1410 N 21st St  
  Tampa FL 33605  
  United States

### Ship To
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### Attention
- N Tx Eye Research Institute

### Bill To
- UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Replenishment Option: Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Research Tissue</td>
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<td>4.00</td>
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### Total PO Amount
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<tr>
<td>1 - 1</td>
<td>Battery backup &amp; surge protector</td>
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<td>1.00</td>
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<td>119.99</td>
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<td>2 - 1</td>
<td>Sterile sponges</td>
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<td>1.00</td>
<td>EA</td>
<td>42.65</td>
<td>42.65</td>
<td>03/30/2018</td>
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<td>Revision</td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000003472</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Institute for Healthy Aging</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Sumien, Nathalie</td>
<td>6951 S West Dr Burleson TX 76028-1851 United States</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
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<td>1 - 1</td>
<td>Reimbursement for dry ice purchase</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>17.32</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>17.32</td>
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</table>
## Purchase Order

**Authorized Signature**

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007454
Diller, Thomas William
540 Beechwood Ct
Normal IL 61761-5723
United States

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United States

**Tax Exempt?**

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<td>Business Meeting - Institute for Patient Safety Strategic Planning Dinner</td>
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**Total PO Amount**

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<tr>
<td>396.60</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007454  
Diller, Thomas William  
540 Beechwood Ct  
Normal IL 61761-5723  
United States

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**Attention:** Medical Admin-Gen

**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Dr. Tom Diller - Business meeting lunch with Rey Gonzalez</td>
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<td>77.22</td>
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**Schedule Total:** 77.22

**Total PO Amount:** 77.22
### Purchase Order

**Supplier:** 0000000130  
Wilder, Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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<td>03/15/2018</td>
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**Schedule Total**  
45.73

**Total PO Amount**  
45.73

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---

Authorized Signature
Supply: 0000001408
Crim, Andrew D
6833 Kirk Dr
Fort Worth TX 76116-8006
United States

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Attention: Prof & Continuing Education
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Sch
1 - Meeting reimbursements - 02/28/18 & 03/06/18 1.00 EA 43.84 43.84 03/15/2018

Schedule Total 43.84

Total PO Amount 43.84

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003942 Mollenhauer, Whitney Fayone  
14348 Centreport Landing  
Cir Apt 2101  
Fort Worth TX 76155-3907  
United States | Ship To: Attention: Orthopaedics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
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<td>---</td>
</tr>
<tr>
<td>1</td>
<td>snacks provided at Patient Safety survey events by Whitney Mollenhauer</td>
</tr>
<tr>
<td>2</td>
<td>supplies provided at Patient Safety survey events by Whitney Mollenhauer</td>
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<p>| Replenishment Option: Standard |</p>
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<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>169.05</td>
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**Schedule Total**  
169.05  
6.68  
**Total PO Amount**  
175.73

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Authorised Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong DO #7244276 effective 1/1/18 to 12/31/18</td>
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**Schedule Total**  
920.00

**Total PO Amount**  
920.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007985  
Luna, Elena  
501 Turner Rd Apt 1225  
Grapevine TX 76051-7262  
United States  

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**Attention:** Orthopaedics  
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United States  

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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Supplier:** 0000012400  
Bahr, Natasha Meshe  
4716 BRONZELA LEAF LN  
Apt 21204  
FORT WORTH TX 76179  
United States

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**Attention:** Institute for Healthy Aging

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<td>LCSW Supervision Reimbursement</td>
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**Schedule Total**  
1520.00

**Total PO Amount**  
1520.00
## Purchase Order

**Supplier:** 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

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United States

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<td>Hospice Medical Director Certification Reimbursement</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

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<td>1 - 1</td>
<td>Blanket order for waste removal at Seminary Clinic Oct 1, 2017 - Feb 28, 2018.</td>
<td></td>
<td>5.00</td>
<td>MO</td>
<td>97.50</td>
<td>487.50</td>
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Schedule Total 487.50

Total PO Amount 487.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012916  
Platinum Parking  
719 Olive St  
Dallas TX 75201  
United States

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**Attention:** Central Business Services-Gen

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United States

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<td>BPO Rent for parking spots at Seminary Clinic. Effective February, March, April 2018.</td>
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<td>3.00</td>
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<td>300.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
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Denton TX 76205
United States

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<td>TIOPA participation fee for Katrina Roop, DO effective 2/26/18 to 2/28/21</td>
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**Schedule Total**
554.00

**Total PO Amount**
554.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014774
Society on Neuroimmune Pharmacology
Sanjay Maggirwar, Dept Microbiology Immunology
Univ Rochester, 601 Elmwood Ave Box 672
Rochester NY 14642
United States

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**Attention:** GSBS-Dean's Off
**Bill To:** UNT System Business Service Center
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United States

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| Supplier: 0000014774 |
| Society on Neuroimmune Pharmacology |
| Sanjay Maggirwar, Dept Microbiology Immunology |
| Univ Rochester, 601 Elmwood Ave Box 672 |
| Rochester NY 14642 |
| United States |

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Supplier:** 0000069174  
Smith, Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

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United States

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<td>1 - 1</td>
<td>Food receipts for trip to Houston for NLM site visit</td>
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**Schedule Total**  
68.96

**Total PO Amount**  
68.96

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**Authorized Signature**
**UNTVT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000014681  
Stall, Mary  
3912 Clarke Ave  
Fort Worth TX 76107  
United States

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**Attention**: Center for Innovation  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Subject payment for participation in IRB protocol #2015-088 on 3/15/2018</td>
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Schedule Total 270.00

Total PO Amount 270.00
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States | Attention: Library | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>Quote for Research Appreciation Day foo</td>
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Schedule Total | 5529.50 |

Total PO Amount | 5529.50 |

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Reimburse Aaron Boone, DO for Hands-On ACLS/BLS Course</td>
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**Schedule Total**  
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**Total PO Amount**  
90.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014770  
Boone, Aaron J  
7300 Valencia Grove Ct  
Fort Worth TX 76132-4321  
United States

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<td>Reimbursement to Aaron Boone, DO for Online American Heart Association Course for ACLS/BLS.</td>
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**Schedule Total**  
171.09

**Total PO Amount**  
171.09

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Authorized Signature
**Order Information**

*Supplier:* 0000000397
Valliant,Susan
1910 Leighton Dr
Arlington TX 76015
United States

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<td>Geoffrey Kline, DO BLS/ACLS training. 2/27/2018.</td>
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**Total PO Amount** 510.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008421  
Bradley, Patricia  
416 Serenity Ct SE  
Albuquerque NM 87123  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>NNLM Outreach Meeting at UNT Health Science Center Library Jan 22-24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>755.53</td>
<td>755.53</td>
<td>03/19/2018</td>
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**Schedule Total**  
755.53

**Total PO Amount**  
755.53

Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Meeting/Food reimbursement</td>
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**Schedule Total** 40.28

**Total PO Amount** 40.28
**Purchase Order**

**DUPPLICATE**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011471
Sharma, Tasneem Putliwala
4201 Liston Dr
Carmel IN 46074-4419
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase of O-rings for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2.49</td>
<td>2.49</td>
<td>03/30/2018</td>
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</table>

**Schedule Total**

2.49

| 2        | Purchase of screws for lab |                | 1.00 | EA  | 9.07     | 9.07         | 03/30/2018 |

**Schedule Total**

9.07

**Total PO Amount**

11.56
Purchase Order

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Receipt reimbursement for fresh floral used for decoration for staff retirement reception given on March 8, 2018 in MET 111.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.93</td>
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Schedule Total: 63.93

Total PO Amount: 63.93

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Attention: Admissions

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**Supplier:** 0000068761  
Mental Health Connection  
3136 West 4th St  
Fort Worth TX 76107  
United States

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**Attention:** Office of the President

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>2018 Sponsorship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002019  
Adams-Basped, Sydney Jordan  
4832 Bryce Ave  
Fort Worth TX 76107-4145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institutional Advancement

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement - Office Supplies</td>
<td></td>
<td>1.00</td>
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<td>22.88</td>
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**Schedule Total**  
22.88

**Total PO Amount**  
22.88

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | H-1B Application Fee |  | 1.00 | EA | 460.00 | 460.00 | 03/21/2018  
**Schedule Total** | | | | | | **460.00**

2 | H-1B Application-Premium Processing Fee |  | 1.00 | EA | 1225.00 | 1225.00 | 03/21/2018  
**Schedule Total** | | | | | | **1225.00**

**Total PO Amount** | | | | | | **1685.00**

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011062
DeBolt, Jacquelyn
1600 Virginia PI
Fort Worth TX 76107
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 3/14/2015</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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Schedule Total 270.00

Total PO Amount 270.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr f/ Diversity & Intn'l Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
<td>0000010908</td>
<td>1.00 EA</td>
<td>30.18</td>
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**Schedule Total**  
30.18

**Total PO Amount**  
30.18

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Storage utility tubs for the Simulation Center</td>
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<td>4.99</td>
<td>14.97</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
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**Supplier:** 0000007135
Chaudhary, Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>supplies reimbursement for Pankaj Chaudhary</td>
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<td>EA</td>
<td>38.85</td>
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**Schedule Total**
38.85

**Total PO Amount**
38.85

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>business lunch</td>
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### Schedule Total  
268.04

### Total PO Amount  
268.04

---

Authorized Signature
## Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1  |  Name Badge Pulls  |  507.00  |  03/21/2018

**Schedule Total:**  
507.00

**Total PO Amount:**  
507.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Prof & Continuing Education

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
80.00

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**Authorized Signature**
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**
- 0000007362
- North Central TX Council of Government
- 616 Six Flags Dr
- PO Box 5888
- Arlington TX 76005-5888
- United States

**Attention:**
- Police-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Basic Course in Applied Police Science for Alex Pagan</td>
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**Schedule Total**
- 1300.00

**Total PO Amount**
- 1300.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010303  
Wilson, Mary-Catherine  
9601 Forest Ln Apt 1324  
Dallas TX 75243-5885  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend for participating in the UTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.</td>
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**Total PO Amount**  
3020.00
**Purchase Order**

**Supplier:** 0000014860  
Gray, Robin Howell  
4928 Vega Court West  
Fort Worth TX 76133-1332  
United States

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Denton TX 76205  
United States

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<td>Subject payment for participation in IRB protocol #2015-088 on 3/20/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Quantity**  
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**Extended Amt**  
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<td>1 - 1</td>
<td>Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18</td>
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<td>EA</td>
<td>74.66</td>
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**Schedule Total**  
74.66

**Total PO Amount**  
74.66
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000897  
Wang,Brian Zhiyang  
UNT Health Science Center  
3500 Camp Bowie Blvd  
Met-568  
Fort Worth TX 76107-2690  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for Student Speaker lunch - attendees include speaker Dr. Mike Forster, Brian Wang, Charity Smith, Jessica Toofan</td>
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<td>1.00</td>
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<td>94.47</td>
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**Schedule Total**  
94.47

**Total PO Amount**  
94.47

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004486
Livingston,Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-6328
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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<td>Backpack Reimbursement</td>
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**Schedule Total**

75.76

**Total PO Amount**

75.76

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Authorized Signature

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**Purchase Order**

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**Schedule Total**

30.00

**Total PO Amount**

30.00

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*Attention:* Inst for CV & Metabolic Dis

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United States

*Supplier:* 0000014861
McGraw,Karron
6268 Glenview Dr #167
North Richland Hills TX 76180
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

*Buyer:* Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002926
Fort Worth Bike Sharing
201 S Calhoun St Ste 113A
Fort Worth TX 76104
United States

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**Attention:** Dept of People Development

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013635  
Titan Hope Technologies Inc  
dba Titan Tech Inc  
PO Box 822184  
North Richland Hills TX  
76182  
United States

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**Attention:** Laboratory Animal Medicine

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United States

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**Schedule Total**

|          | 1092.50 |

**Total PO Amount**

|          | 1092.50 |
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### Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.</td>
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Schedule Total: 71.14

Total PO Amount: 71.14
### Purchase Order

**Unted States**

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**Supplier:** 0000022688

US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Denton TX 76205
United States

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<td>I-129 Filing Fee for H-1B for Marjana Sarker</td>
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<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Premium Processing Fee for H-1B for Marjana Sarker</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00

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<td>1-1</td>
<td>I-129 Filing Fee for H-1B for Kiran Chaudhari</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205, United States

**Bill To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205, United States

**Supplier:** 0000022688  
**Adresse:** US Department of Homeland Security  
**Adresse:** USCIS - CA Service Center  
**Ort:** 2400 Avila Rd, 2nd Fl, Rm 2312  
**Ort:** Laguna Niguel CA 92677, United States

| Supplier: 0000022688 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Institute for Healthy Aging | Bill To: UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Postleitzahl:** Denton TX 76205, United States

**Purchase Order:** HS763-0000142942  
**Date:** 03-26-2018  
**Revision:**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPvlicate [Dispatch Via Print]

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<td>03-26-2018</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PI32230 Pierce GAM Poly HRP</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

**Ship To:**  
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**Attention:** Office of the Dean-SHP

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4312.91
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001533
Onpoint Holdings Ltd
1709 Triple Crown Ln
Plano TX 75093
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|               | 300.00                |

**Total PO Amount**

|               | 300.00                |

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**Authorized Signature**
Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information

- **Supplier**: 0000007988  
  Educational Educators Credit Union  
  1617 W 7th St  
  Fort Worth TX 76102  
  United States

#### Ship To Information

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Prof & Continuing Education

#### Bill To Information

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Line Item Details

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<td>Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
<td>Standard</td>
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<td>Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18</td>
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**Schedule Total**

- **700.00**

- **30.00**

**Total PO Amount**

- **730.00**

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services provided by Cantey Hanger LLP in re Jennifer Casey Anderson v. Robert Reddix MD on behalf of Dr. Robert Reddix</td>
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**Total PO Amount**  
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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000004911
ProviderTrust Inc
2300 Charlotte Ave #104
Nashville TN 37203
United States

**Ship To:**
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**Attention:** Compliance

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000014975  
Farewell, Jordyn Taylor  
12020 Aragon Springs Ave  
Las Vegas NV 89138-2008  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Authorized Signature**
### Purchase Order

**Purchase Order**
- **HS763-0000143010**
- **03-27-2018**
- **Revision**

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- 0000014974
- Peiris, Craig Davidson
- 6004 86th ST
- Lubbock TX 79424
- United States

**Ship To**
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**Attention**
- Cell Biology & Immunology

**Bill To**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line Item Details

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**Schedule Total**
- 250.00

**Total PO Amount**
- 250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005873  
Burch, Rachel Leiann  
2613 Heather Brook Ct  
Bedford TX 76021-7233  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014986  
Reiser, Rebekah Michelle  
4209 Pepperbush Dr  
Fort Worth TX 76137-1138  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** MedTrials Inc  
2626 Cole Ave Ste 825  
Dallas TX 75204  
United States

**Ship To:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

24950.00

**Total PO Amount**

24950.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
Currency

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
277.20

**Total PO Amount**  
277.20
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
### Purchase Order

**Supply:** 0000000108
Borgmann, Kathleen R
8737 Prairie Dawn Dr
Fort Worth TX 76131-3363
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
## Purchase Order

**Authorized Signature**

- **Supplier:** 0000010255
  - Corprew, Loraine
  - 5616 Curzon
  - Fort Worth TX 76107
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Inst for CV & Metabolic Dis

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Payment Terms** 30 days

**Freight Terms** Dest, prepay & add

**Ship Via** GROUND

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**Shipping Information**

- **PO Date Revision:** HS763-0000143041 03-28-2018

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**Address:**

- **Denton TX 76205 United States**

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**Contact:**

- **Buyer:** Laduke, Rebecca A
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total: 110.00

Total PO Amount: 110.00
## Purchase Order

**Vendor:** Richardson, Michael  
2340 Honeysuckle Ave  
Fort Worth TX 76111-1433  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount:** 5266.15

**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
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<td>Research Tissue</td>
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| 2 - 1    | Shipping            |        | 1.00     | EA  | 50.00    | 50.00        | 03/30/2018|
|          |                     |        |          |     |          |              |           |
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Total PO Amount

1300.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A  
  **Phone/ Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier
- **0000014051**  
  UNT Health Science Center  
  Cashier’s Office  
  3500 Camp Bowie Blvd  
  Fort Worth TX 76107  
  United States

### Ship To:
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### Attention:
- Institute for Healthy Aging

### Bill To:
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000014707 Saving Sight 10560 N Ambassador Dr Ste 210 Kansas City MO 64153 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?** Tax Exempt ID:

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**Total PO Amount:** 1300.00

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Authorized Signature
**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 130.00

**Schedule Total**: 150.00

**Total PO Amount**: 280.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

Inst for CV & Metabolic Dis

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 03/29/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

## Schedule Total

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>270.00</td>
</tr>
</tbody>
</table>

## Total PO Amount

<p>| |</p>
<table>
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<tr>
<th></th>
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<tr>
<td>270.00</td>
</tr>
</tbody>
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## Purchase Order

### DUPLICATE

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</thead>
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<td>HS763-0000143083</td>
<td>04-02-2018</td>
<td></td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To:

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### Attention:

Pediatrics

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

No

### Tax Exempt ID:

N/A

### Replenishment Option:

Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Research Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.79</td>
<td>78.79</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

78.79

**Total PO Amount**

78.79

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
2800 S University Dr  
Fort Worth TX 76129-0001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for personality testing done by TCU by Mariam G. MacGregor - Pay attached invoice</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>570.00</td>
<td>570.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

Authorized Signature
**Purchase Order**

**Supervisor:** 0000001920
Joshi, Chaitanya Ramesh
8650 Southwestern Blvd Apt 2819
Dallas TX 75206-2687
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Outstanding Student of the Year Award in Cell Biology and Immunology.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Customer:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:**
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Facilities Admin

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>HS763-0000143097</td>
<td>04-03-2018</td>
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**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Buyer Phone/ Email**
Roys, Jill Kathryn
Phone: 940/369-5500
Email: Jill.Roys@untsystem.edu

**Payment Terms**
30 days
Dest, prepaid & add
**Freight Terms**
**Ship Via**
GROUND

**Currency**

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description**
-------------|-----------------------
1-1          | Asbestos Abatement - Demolition Fee for UNT Residence Hall located at 945 Clifton FW 76107. Notice # 2017008173. Please call Mary Solorio when check is ready to pick up. Pmt must accompany color coded envelope. Thank you.

**Replenishment Option:**
Standard

**Schedule Total**

**Total PO Amount**

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
<td>57.00</td>
<td>04/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

57.00

**Total PO Amount**

57.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000010748
Cho,Hae Jin
501 W Rosedale St Apt 322
Fort Worth TX 76104-3571
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pharmacotherapy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>National Assoc Board of Pharmacy licensure fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>04/03/2018</td>
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<td>375.00</td>
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<tr>
<td>2</td>
<td>initial pharmacist by reciprocity</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>04/03/2018</td>
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<tr>
<td>4</td>
<td>MPJE examination</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/03/2018</td>
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<tr>
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<td>Schedule Total</td>
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<td></td>
<td>Total PO Amount</td>
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<td>1190.33</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<tr>
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<td>04-03-2018</td>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000001850</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Chaturvedula,Ayyappa</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>6013 Tavolo Pkwy</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Fort Worth TX 76123-2139</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Pharmacotherapy</th>
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<th>UNT System Business Service Center</th>
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<tr>
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<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200</td>
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<tr>
<td>Denton TX 76205</td>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ACOP Registration - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>775.00</td>
<td>775.00</td>
<td>04/03/2018</td>
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<tr>
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<tbody>
<tr>
<td>Total PO Amount</td>
<td>775.00</td>
</tr>
</tbody>
</table>

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Year 1 medical students</td>
<td>218.00</td>
<td>EA</td>
<td>51.00</td>
<td>11118.00</td>
<td>04/03/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Credit applied to Basic Science Assessment exams taken by Year 1 medical students</td>
<td>1.00</td>
<td>EA</td>
<td>-204.00</td>
<td>-204.00</td>
<td>04/03/2018</td>
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**Schedule Total**  
11118.00

**Schedule Total**  
-204.00

**Total PO Amount**  
10914.00
## Purchase Order

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for 2018 AAIM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>04/03/2018</td>
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</tbody>
</table>

**Schedule Total**

170.00

**Total PO Amount**

170.00

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# Purchase Order

**Supplier:** 0000069652  
Williams, Kimberly Dawn  
901 Vinewood Ct  
Burleson TX 76028-6797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physician Assistant Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tuition Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1590.00</td>
<td>1590.00</td>
<td>04/03/2018</td>
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</table>

**Schedule Total**  
1590.00

**Total PO Amount**  
1590.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000000053 | Ian's Transport Service Inc  
| Supplier Address: PO Box 1721  
| Fort Worth TX 76101  
| United States |  

| Ship To: | This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. |  

| Attention: Ctr f/Diversity & Innt'l Progs |  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |  

| Tax Exempt? |  
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |  
|  | ground transportation  
|  | - American Eagle_STAR  
|  | Group_Dec 8, 2017 | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |  

| Schedule Total | 200.00 |  
| Total PO Amount | 200.00 |  

Authorized Signature
**Purchase Order**

**Supplier:** 0000013906  
Horner, Susanna R  
805 Cobblestone Ct  
Cedar Hill TX 75104-5705  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Susanna Horner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>04/04/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Requisition for funds to load ClinCards used to pay standardized patients</td>
<td>1.00</td>
<td>EA</td>
<td>13680.00</td>
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Schedule Total 13680.00

Total PO Amount 13680.00
# Purchase Order

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs

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**Total PO Amount**

|          | 250.00 |

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Walters, Scott T</th>
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<td>1102 Versailles Ct</td>
<td>Southlake TX 76092-8824</td>
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**Ship To:**
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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
159.30

**Total PO Amount**
159.30

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Authorized Signature
**Purchase Order**

| Supplier: 0000014952 Narapareddi, Satya S 1125 Hyannis St Plano TX 75094-4593 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Office of the Dean-TCOM | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015114
Mazurek, Zachary
5914 Palo Pinto Ave
Dallas TX 75206-6832
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |
**Purchase Order**

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3606.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010968  
Velarde, Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2265.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Sponsorship JCDL 18  
the 18th ACM/IEEE Joint Conference on Digital Libraries |                      | 1.00     | EA  | 5000.00  | 5000.00      | 04/05/2018 |

**Schedule Total**  
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Authorized Signature
## Purchase Order

| Supplier: 0000015516 SACNAS Native Americans in Science - HSC 1112 Dallas Dr Ste 4000 Denton TX 76205 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Center for Anatomical Sciences |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Schedule Total | 1500.00 |
| Schedule Total | 2088.00 |

**Total PO Amount**

| Total PO Amount | 3588.00 |
**Purchase Order**

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| Schedule Total | 420.00 |
| Schedule Total | 125.00 |

**Total PO Amount** 675.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Student National Pharmacy Association  
| HSC 1112 Dallas Dr Ste 4000  
| Denton TX 76205  
| United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID:  
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### Schedule Total  
1500.00

### Total PO Amount  
1500.00

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Authorized Signature
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000008746
Menegaz,Rachel Ann
7333 Teal Dr
Fort Worth TX 76137-3307
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano | 0000008746 | 1.00 | EA  | 21.00    | 21.00        | 04/11/2018 |
|          |                  |                       |          |     |          |              |         |
|          |                  |                       |          |     |          |              |         |
| Schedule Total |            |                       |          |     |          | 21.00        |         |

| Total PO Amount | 106.99 |
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Authorized Signature
## Purchase Order

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

**Purchase Order**  
HS763-0000143190  
**Date** 04-26-2018  
**Revision**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

### Ship To

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### Attention

Attention: Center for Anatomical Sciences

### Bill To

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 1500.00 |
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Authorized Signature
### Purchase Order

**Vendor:** UNT Health Science Center  
**Location:** 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

**Supplier:** 0000015513  
**Address:** Forensic Investigation Research and Education - HSC, 1112 Dallas Dr Ste 4000, Denton TX 76205, United States

**Bill To:** UNT System Business Service Center  
**Location:** Send Invoices to: invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Center for Anatomical Sciences

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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**Authorized Signature**

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### Purchase Order

**Supplier:** 0000000549  
Raven, Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000011062  
DeBolt, Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Bill To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/5/2018</td>
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<td>04/06/2018</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: | 0000013601  
Park, Flora  
3320 Camp Bowie Blvd Unit 1103  
Fort Worth TX 76107  
United States |
|---------------------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Inst for CV & Metabolic Dis |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 = 1      | MS Outstanding  
Student of the Year award. |
|            |          |                 |        | 1.00     | EA  | 100.00   | 100.00       | 04/09/2018 |

**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Payment for Invoice #1448699; Short paid on 9/1/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.60</td>
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**Schedule Total**

39.60

**Total PO Amount**

39.60

**Authorized Signature**
| Supplier: 0000005943 Meals On Wheels Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Institute for Healthy Aging |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Purchase Order

**Supplier:** 0000005943 Meals On Wheels Inc  
320 South Fwy  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1</td>
<td>Meals On Wheels Event Sponsorship</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Supplier:** 0000011863  
National Council of University  
Research Administrators  
1015 18th St NW Ste 901  
Washington DC 20036  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Business lunch meeting reimbursement_RBasha_3/21/18 and 4/5/18</td>
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<td>65.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
76.00

**Total PO Amount**  
76.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
5900.00
## Purchase Order

**Authorized Signature**

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### Supplier Information

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

### Ship To

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### Attention

Prof & Continuing Education

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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## Purchase Order

**Supplier:** 0000007910  
Green, Joseph S  
12824 Morehead  
Chapel Hill NC 27517-8444  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</table>
| 1        | Expense reimbursement  
- 03/19/18 trip to Fort Worth - INCEDO |             |                       | 1.00     | EA  | 63.55   | 63.55       | 04/10/2018 |

**Schedule Total**  
63.55

**Total PO Amount**  
63.55

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**Authorized Signature**
## Purchase Order

**Vendor:** 0000011325
Bradford, Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/10/2018</td>
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<td></td>
<td>1.00</td>
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<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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Authorized Signature
**Purchase Order**

**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Int'l Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>398.02</td>
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<td>2</td>
<td>Collection services for 2/1/18 - 2/28-18. Account #077763-1, Invoice #96990.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5289.44</td>
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**Schedule Total**  
398.02

**Schedule Total**  
5289.44

**Total PO Amount**  
5687.46
## Purchase Order

**Supplier:** 0000010715  
Zolekar, Ashwini  
555 W Madison St Apt 2811  
Chicago IL 60661-2526  
United States

**Ship To:**  
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**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Zolekar Reimbursement for RAD Poster Printing</td>
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<td>1.00</td>
<td>EA</td>
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*Authorized Signature*
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015231  
Chang, Mary Ellen  
1506 Ashford Hollow Ln  
Houston TX 77077-3904  
United States

**Ship To:**  
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**Attention:** Diana Carda  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line/Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Monetary award of $250 for the OMM-IM Korr, PhD Memorial Award 2018. | 1 | EA | 250.00 | 250.00 | 04/20/2018 |

| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |
**Authorized Signature**  

---

**Unti Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010049  
Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States

**Ship To:**
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**Authorized Signature**

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### Purchase Order Details

**Purchase Order**  
HS763-0000143260  
04-12-2018  
Revision

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**Supplier:** 0000010049  
Maddineni, Prabhavathi  
2001 Aden Rd Apt 129  
Fort Worth TX 76116-1947  
United States

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<td>04/30/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
Supplier: 0000007774
Patel, Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

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Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>3rd place RAD award 2018</td>
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Schedule Total
100.00

Total PO Amount
100.00

Authorized Signature
**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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Purchase Order | Dispatch Via Print
HS763-0000143262 | HS763-0000143262
Date | Date
04-12-2018 | 04-12-2018
Revision | Revision

**Payment Terms** | **Freight Terms** | **Ship Via**
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30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000014134
Kelly, Alexa Pennavaria
2521 Toler Ln
Irving TX 75062-5680
United States

**Ship To:**
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**Attention:** Center for Anatomical Sciences

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>Winner of the Structural Anatomy RAD Poster category on April 6, 2018</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

Authorized Signature
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Inst for CV & Metabolic Dis |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Outstanding student of the year award</td>
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Schedule Total  
250.00

Total PO Amount  
250.00

Authorized Signature
Purchase Order

**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000011126
Watson, Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

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Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007197  
Hurtado, Myrna  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
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**Mfg ID:**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 000009455  
Finger, Nicolet J  
13215 Lost Creek Rd  
Tomball TX 77375-2928  
United States

**SHIP TO:**  
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**ATTENTION:** Office of the Dean - TCOM

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Prestained protein Standards</td>
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<td>#1610156 30% acrylamide and bis-</td>
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<td>acrylamide solution, 29:1</td>
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**Total PO Amount** 430.00
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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Schedule Total  200.00

Total PO Amount  200.00

Authorized Signature
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**Authorized Signature**

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**Supplier:** 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**Authorization Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000001908
Marshall,Joyce
3802 Mattison Ave
Fort Worth TX 76107
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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<td>1</td>
<td>Four Star Cafe lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.25</td>
<td>49.25</td>
<td>04/18/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
49.25

**Total PO Amount**  
49.25

Authorized Signature
**Purchase Order**

| Supplier | 0000001408 | Crim, Andrew D |
| Ship To | | 6833 Kirk Dr |
| | | Fort Worth TX 76116-8006 |
| | | United States |

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
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<th>Tax Exempt? Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursements</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>82.53</td>
<td>82.53</td>
<td>04/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

82.53

**Total PO Amount**

82.53

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier: 0000010255 Corprew, Loraine</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: UNT System Business Service Center</td>
<td>Attention: Inst for CV &amp; Metabolic Dis</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td></td>
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<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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| Schedule Total | 270.00 |
| Total PO Amount | 270.00 |
**Purchase Order**

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<tr>
<th>Supplier: 0000000111</th>
<th>African American Health Expo</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: PO Box 170773</td>
<td>Arlington TX 76003-0773</td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UN System Business Service Center

**Ship To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>04/13/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
</tr>
</thead>
</table>
| Jaini, Paresh A  
113 Pelican Ave  
McAllen TX 78504-1920  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Student Affairs | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RAD Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/13/2018</td>
</tr>
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**Schedule Total**

|                | 200.00 |

**Total PO Amount**

|                | 200.00 |
**Purchase Order**

<table>
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<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>HS763-0000143313</td>
<td>04-13-2018</td>
<td></td>
</tr>
</tbody>
</table>

**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- Supplier: 0000000791
- Surve, Sajid
- 1025 Spinks Ct
- Flower Mound TX 75028-4209
- United States

**Ship To**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>56.00</td>
<td>56.00</td>
<td>04/17/2018</td>
</tr>
<tr>
<td></td>
<td>Sajid Surve, DO</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>for reimbursing</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Mary Ellen Chang</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>for printing cost for RAD Poster.</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</table>

**Schedule Total**
- 56.00

**Total PO Amount**
- 56.00

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
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**Supplier:** 0000002669
Nguyen, Trinh V
3113 Sondra Dr Apt C101
Fort Worth TX 76107-1891
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Harbans Lal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>04/16/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 250.00

**Total PO Amount** 250.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Supplier:** 0000036174  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice payment for overdue balance</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.00</td>
<td>21.00</td>
<td>04/20/2018</td>
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</tbody>
</table>

**Schedule Total**  
21.00

**Total PO Amount**  
21.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000000306  
**Martin, Randall D**  
**3853 Crestline Rd**  
**Fort Worth TX 76107-3335**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Jasper's woodlands</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>04/13/2018</td>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

<table>
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<tr>
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<th><strong>Dispatch Via Print</strong></th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>HS763-0000143327</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** N Tx Eye Research Institute

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 – 1</td>
<td>Research Tissue</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>500.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000007281  
Davis, Sondra Leigh  
1112 Huntington Trl  
Mansfield TX 76063-7688  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>TSHP Annual meeting, poster presentation, reimbursement for hotel and registration for mtg</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>837.44</td>
<td>837.44</td>
<td>04/13/2018</td>
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**Schedule Total**  
837.44

**Total PO Amount**  
837.44
**Purchase Order**

**Supplier:** 0000015273  
Ballard, Mary E  
5617 Fletcher Ave Apt 310  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/11/2018</td>
<td>0000015273</td>
<td></td>
<td>Standard</td>
<td>110.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
<td>04/13/2018</td>
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**Schedule Total**  
110.00

**Total PO Amount**  
110.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Car rental for transporting NLM &amp; NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>257.25</td>
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<td>04/13/2018</td>
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Schedule Total: 257.25

Total PO Amount: 257.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Reimbursement to Karlissa O'Brien new employee at OSP Dept.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/13/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003132  
Al-Dossari, Ranna G  
2221 Aristocrat Dr  
Irving TX 75063-3479  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Rad Award</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>04/16/2018</td>
<td>200.00</td>
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| Total PO Amount | 200.00 |

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

<table>
<thead>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

### Attention: Pediatrics

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1255.77</td>
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<td>04/16/2018</td>
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</tbody>
</table>

### Schedule Total

1255.77

### Total PO Amount

1255.77

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000002633  
Zode, Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
56.29

**Total PO Amount**  
56.29

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000000129  
Raines-Milenkov, Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
United States  

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Item/Description**  
**Mfg ID**  

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**Schedule Total**: 382.35

**Total PO Amount**: 382.35

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**Authorized Signature**

---

---

---

---
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

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---

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
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<td>EA</td>
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**Schedule Total**  
1866.70

**Total PO Amount**  
1866.70

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**Authorized Signature**
## Purchase Order

**Suppliers:** 0000009401  
Washington, Carist Latrice  
3828 W 7th St Apt 6  
Fort Worth TX 76107-2500  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the President

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for purchase of labels for the Patient Safety Summit | 1.00 EA | 81.59 | 81.59 | 04/16/2018

**Schedule Total** 81.59

**Total PO Amount** 81.59

---

**Authorized Signature**
**Supplier:** 0000015308  
Wright, Joshua Dewayne  
10221 Sunset View Dr  
Fort Worth TX 76108-4075  
United States  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### Purchase Order

**Purchase Order Number:** HS763-0000143363  
**Date:** 04-16-2018  
**Dispatch Via:** Print  

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<td>Research Publication Award</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>05/11/2018</td>
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**Schedule Total:** 100.00  
**Total PO Amount:** 100.00  

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**Supplier:** 0000015308  
Wright, Joshua Dewayne  
10221 Sunset View Dr  
Fort Worth TX 76108-4075  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Admissions & Acad Serv

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bus Tour - My HSC Day</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>592.40</td>
<td>592.40</td>
<td>04/19/2018</td>
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**Schedule Total**  
592.40

**Total PO Amount**  
592.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for Candidate luncheon - applicant for library position</td>
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<tr>
<td></td>
<td>2</td>
<td>Reimbursement for RAD Meeting food - Target - Coffee</td>
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<td>Reimbursement for RAD meeting food - Nothing Budt Cakes</td>
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer: Roys, Jill Kathryn</th>
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<tr>
<td>Rice, Kelsey</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>1011 Switchyard St Apt 3222</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Fort Worth TX 76107-2290</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

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**Attention:** Physician Assistant Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009345
Escamilla Meza, Amairany
7817 Fairwest Ct
North Richland Hills TX
76182-7330
United States

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**Attention:** Physician Assistant Studies

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
## Purchase Order

### Supplier: 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

### Ship To:

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### Attention: Inst for CV & Metabolic Dis

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement - Dinner with Seminar speaker Dr. John Halliwill, Dr. Caroline Rickards, Dr. Mifflin on 4/12/2018</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
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### Schedule Total

242.28

### Total PO Amount

242.28

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009292  
Moreno, Armando L  
4 Ladera Cv  
Wichita Falls TX 76309-1225  
United States

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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
| 1        | 3rd Place Poster Winner - Armando L. Moreno  
Title: A Market-Based Approach To Improving Passive Surveillance Of Tuberculosis In Tarrant County.  
RAD, April 6, 2018. |        | 1.00     | EA  | 200.00                | 200.00   | 200.00       | 04/16/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**HS763-0000143373**

04-17-2018

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**Bill To:**

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Denton TX 76205
United States

---

**Supplier:** 0000004876
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Ship To:**
Mamun, Md Abdullah A
3100 Hamilton Ave Apt 1220
Fort Worth TX 76107-1882
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email:
940/369-5500
Jill.Roys@untsystem.edu

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<td>1st Place Poster Winner Abdullah Mamun. Title: Using Machine Learning Technique To Explore Factors Associated With Change In Quality Of Life Among Permanent Supportive Housing Residents. RAD, April 6, 2018.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008596  
Hoff, Brandon M  
3407 Pimlico Dr  
Arlington TX 76017-2413  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>3rd Place Poster Winner - Brandon Hoff Title: The Association Between Enrollment In The Supplemental Nutrition Assistance Program And Household Food Security Status. RAD, April 6, 2018.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
**200.00**

**Total PO Amount**  
**200.00**
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Supplier: 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

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Attention: SPH-Dean's Office

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000003389
Rendon, Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>2nd Place Poster Winner - Alexis Rendon Title: Differences By Depression Severity Category In Cigarette Smoking Among Low-Income Housing Residents. RAD, April 6, 2018.</td>
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<td>1.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
Purchase Order

Supplier: 0000013037
Romero, Steven Anthony
304 Parkview Dr
Aledo TX 76008-1158
United States

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Attention: Inst for CV & Metabolic Dis

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Quantity
UOM

Replenishment Option: Standard

Item/Description

PO Price
Extended Amt
Due Date

1 - 1 Reimbursement - Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018

1.00 EA
119.08
119.08 04/16/2018

Schedule Total
119.08

2 - 1 Reimbursement - Beverages and Appetizers for Dinner with Seminar Speaker Dr. John Halliwill on 4/11/2018

1.00 EA
73.95
73.95 04/16/2018

Schedule Total
73.95

3 - 1 Reimbursement - Lunch with Seminar Speaker Dr. John Halliwill on 4/12/2018

1.00 EA
30.52
30.52 04/16/2018

Schedule Total
30.52

Total PO Amount
223.55

Authorized Signature
## Purchase Order

**Supplier:** 0000000743
Muchlinski, Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

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<th>Line-Sch</th>
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<td>Reimbursement for Lunch with Seminar Speaker 3/30/18: Paid for Muchlinski &amp; Hemingway</td>
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**Schedule Total** 33.15

**Total PO Amount** 33.15
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000001908 Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
**Purchase Order**

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<td>1</td>
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**Schedule Total**

1726.56

**Total PO Amount**

1726.56
## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

### Authorized Signature

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009339  
Tarrant County Back To School Roundup  
1100 Circle Dr  
Fort Worth TX 76119  
United States

**Ship To:**  
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**Attention:** Institutional Advancement

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
2500.00

| Total PO Amount | 2500.00 |

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**Authorized Signature**
**Purchase Order**

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<td>Attention: Div of Rsrch &amp; Innov-Gen</td>
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<td>1 - 1</td>
<td>Stipend for Community Member's participation in IRB meetings in person in Feb and March 2018</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001292  
Maxwell, Larry  
9506 Milltrail  
Dallas TX 75238  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Stipend for Community Member's participation in IRB Meetings (Jan, Feb, Mar) in person</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009970  
Fort Worth Sister Cities Intl  
Rotary Club of Fort Worth  
306 W 7th St Ste 715  
Fort Worth TX 76102  
United States

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**Attention:** Institutional Advancement  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011866
Cressel, Patricia Ann
3201 Sondra Dr Apt 407
Fort Worth TX 76107
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

120.00

**Total PO Amount**

120.00

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Authorized Signature
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<td>Commencement Award – President's Award for Scholarly Excellence</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
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<td>New application</td>
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<td>11.00</td>
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<td>3</td>
<td>New application</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
<td>11.00</td>
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<td>4</td>
<td>New application</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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Total PO Amount: 44.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013896
Krawietz, Bethany
2285 Garden Crest Dr
Rockwall TX 75087-3155
United States

**Ship To:**
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**Attention:** Office of the Dean-SHP

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Deans Award for Scholarly Excellence, with an emphasis on clinical practice Bethany (Krawietz) Robertson</td>
<td>00000013896</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>04/18/2018</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
**Authorized Signature**

### UNT Health Science Center
- **Address**: UNT System Business Service Center, Denton TX 76205, United States

### Bill To:
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Supplier:
- **Name**: Dillard, David Brockman
- **Address**: 8610 Normandy Way, Argyle TX 76226-6973, United States

### Purchasing Agent:
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Purchase Order Details:

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<tr>
<td>1 - 1</td>
<td>Deans Award for Scholarly Excellence, with an emphasis on academic achievement</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**: 350.00

**Total PO Amount**: 350.00

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**Attention**: Office of the Dean-SHP

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**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **Replenishment Option**: Standard

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

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**Duplicate Dispatch Via Print**
- **Purchase Order Number**: HS763-0000143414
- **Date**: 04-18-2018
## Purchase Order

### Supplier:
0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

### Ship To:
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 0 1 Medical City Arlington APPE 16-17; SCP 2017; 9 students 9.00 EA 600.00 5400.00 04/18/2018

### Schedule Total
5400.00

### Total PO Amount
5400.00

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Authorized Signature
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<td>Educational Training for Nicoleta Bugnariu (11034670)</td>
<td>Standard</td>
<td>16300.00</td>
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Schedule Total: 16300.00

Total PO Amount: 16300.00
# Purchase Order

**Supplier:** 0000010255  
Corprew, Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<td>1 – 1</td>
<td></td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/16/2018</td>
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<td>1.00</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Attention: Inst for CV & Metabolic Dis

Authorized Signature
**Purchase Order**

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

**Ship To:**  
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**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Memorial Donation for Pat Casey</td>
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<td></td>
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<td>Standard</td>
<td>200.00</td>
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<td>04/19/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015361
Tran,Jennie Ngoc
8426 Hammerly Blvd Apt C
Houston TX 77055-1166
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>Jennie N. Tran-UNT System College of Pharmacy Basic Research Award 3rd place ($150)</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
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Supplier: 000002807
Cox, Brittney Allyson
3316 Briar Cv
Grapevine TX 76051-6523
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00
### Purchase Order

**Supplier:** 0000015346  
Stone, Keeley Helen  
4221 Fernleaf Dr  
Fort Worth TX 76137-1259  
United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | Keeley Stone-UNT  
System College of Pharmacy Clinical Research Award  
3rd Place ($150) |                       | 1.00     | EA  | 150.00                                 | 150.00       | 04/19/2018 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
Unt System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th><strong>Supplier:</strong></th>
<th><strong>Ship To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>0000003389 Rendon,Alexis P</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>6204 Trail Lake Dr</td>
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<tr>
<td>Fort Worth TX 76133-3406</td>
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<tr>
<td>United States</td>
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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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**Schedule Total**

520.00

**Total PO Amount**

520.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 750.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Xiaobin Liu-RAD Award Winner UNT System College of Pharmacy Basic Research Award 2nd place ($250)</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Supplier:** 0000002731
Liu, Xiaobin
4309 Silverwood Tri
Fort Worth TX 76244-4961
United States

**Attention:** Pharmaceutical Sciences

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United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015377
Rusty Taco Fort Worth
3516 Bluebonnett Circle
Fort Worth TX 76109
United States

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**Attention:** Student Affairs
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Currency:**

**Printed By:**

**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
79.48

**Total PO Amount**  
79.48

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**SUPPLIER:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003451 Mallayasamy,Surulivelrajan 4200 Bridgeview Dr Apt 1312 Fort Worth TX 76109-5573 United States

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**Attention:** Pharmaceutical Sciences

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Surulivelrajan Mallayasamy-UNT System College of Pharmacy Clinical Research Award 1st Place ($350)</td>
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<td>350.00</td>
<td>04/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 350.00

**Total PO Amount** 350.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001643  
Conson, Maricar  
2440 Fort Worth Ave Apt 5203  
Dallas TX 75211-1822  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Weis Travel</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
295.00

**Total PO Amount**  
295.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>PO Price</th>
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<td>1-1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/19/2018</td>
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<td>1.00</td>
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</tbody>
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:**  
Barget, Joseph  
3236 Jane Ln  
Haltom City TX 76117  
United States

---

**Ship To:**  
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---

**Attention:**  
Inst for CV & Metabolic Dis

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000007757  
McEwen, Madeline M  
2737 N Fitzhugh Ave Apt 2302  
Dallas TX 75204-3294  
United States

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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Deans Award for Scholarly Excellence, with an emphasis on research</td>
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**Schedule Total** | **350.00**

**Total PO Amount** | **350.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Srinivasan, Meenakshi</td>
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<td>3701 Tulsa Way Apt C</td>
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<tr>
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<tr>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
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**Schedule Total**  
357.14

**Total PO Amount**  
357.14
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**SUPPLIER:** 0000015446  
Bates, Christopher  
9160 Hawley Dr  
Fort Worth TX 76244  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tr>
<td>1 - 1</td>
<td>Award for Resident poster at Research Appreciation Day</td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002937
Habiba, Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
United States

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**Attention:** Pediatrics

**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Mancilla, Viviana</td>
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<tr>
<td>12888 Montfort Dr Apt 267</td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75230-1145</td>
<td></td>
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<tr>
<td>United States</td>
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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**

900.04

**Total PO Amount**

900.04
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Supplier:

- **Supplier**: 0000001171  
  He, Johnny Jianglin  
  413 Borders Ct  
  Southlake TX 76092-9425  
  United States

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention**: Cell Biology & Immunology

### Bill To:

- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To:

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:

- **Supplier**: 0000001171  
  He, Johnny Jianglin  
  413 Borders Ct  
  Southlake TX 76092-9425  
  United States

### Tax Exempt?

- **Tax Exempt?**: Standard

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- **Schedule Total**: 172.67

### Total PO Amount

- **Total PO Amount**: 172.67
## Purchase Order

**Supply:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Car service for Dr. Ruth Levine for her AME workshop presentation--UNTHSC to DFW</td>
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<td>EA</td>
<td>310.50</td>
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**Schedule Total**  
310.50

**Total PO Amount**  
310.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000015348
Payne, Kristen Catherine
401 Foch St
Apt. 1237
Fort Worth TX 76107-2574
United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011233  
Tan, Sabrina M  
6200 Pershing Ave Apt 147  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Second Place 2018 TCOM Student Research Award</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015306  
Lorenz, Grace C  
2906 Panther Dr Apt 2532  
Fort Worth TX 76116-0633  
United States

**Ship To:**  
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**Attention:** Physician Assistant Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement to Sajid Surve, DO for payment of his Texas Medical Board License Renewal Fee</td>
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Total PO Amount | 475.96 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total** 300.00

**Total PO Amount** 300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States  

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>legal services provided by Cantey Hanger LLP in re Anthony Thomas (Correspondence) on behalf of Dr. Brian Miller</td>
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<td>Legal Services provided by Cantey Hanger LLP in re Vincent Thomas (possible claim) on behalf of Dr. John Orr</td>
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**Purchase Order**

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal Services provided by Cantey Hanger LLP in re Helen Alphonso MD (telephone correspondence) on behalf of Dr. Helen Alphonso</td>
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<td>1.00</td>
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<td>72.20</td>
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**Schedule Total**  
72.20

| 6 - 1    | legal Services provided by Cantey Hanger LLP re Anthony Scott Winter MD (TMB) on behalf of Dr. Albert Yurvati | | 1.00 | EA | | 850.25 | 850.25 | 04/24/2018 |

**Schedule Total**  
850.25

| 7 - 1    | legal services provided by Cantey Hanger LLP professional services UNT miscellaneous matters | | 1.00 | EA | | 380.00 | 380.00 | 04/24/2018 |

**Schedule Total**  
380.00

**Total PO Amount**  
3695.65

**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| **Supplier:** | Wong, Long  
3425 Leighton Ridge Dr  
Plano TX 75025-4394  
United States | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** | Family Medicine  
**Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
731.00

**Total PO Amount**  
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| Supplier: 0000002759 Cantey Hanger LLP 600 W 6th St Ste 300 Fort Worth TX 76102 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Central Business Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1</td>
<td>Payment to Susan Valliant, RN for giving Edward Shadiack, DO the BLS and ACLS life saving courses.</td>
<td>0000000397</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
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<td>04/24/2018</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Supplier:** 0000000397  
Valliant, Susan  
1910 Leighton Dr  
Arlington TX 76015  
United States

**Ship To:**  
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---

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date
Line- Item/Description Mfg ID Sch
1 - 1 Reimbursement for business meals 1.00 EA 378.00 378.00 04/24/2018

Schedule Total 378.00

Total PO Amount 378.00
The document you provided is a Purchase Order from UNT Health Science Center. However, the document states that it is not a valid Purchase Order and is reproduced for reporting purposes only. Despite this, the document contains details such as a supplier, ship to address, line item description, and associated costs.

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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|             | Line        | Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi  
Cleghorn, Alexa  
Pennavaria |        | 1.00      | EA    | 54.95    | 54.95       | 04/27/2018 |

**Schedule Total**  

54.95

**Total PO Amount**  

54.95
**Unternehmen:** UNT Health Science Center  
**Anschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States

**Date:** 04-25-2018  
**Revision:**

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**Gesamtübersicht:** 1264.90  
**Gesamt PO Betrag:** 1264.90
**Purchase Order**

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

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**Attention:** Inst for CV & Metabolic Dis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Line-Sch</td>
<td>Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani &amp; Visiting Scholar</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.30</td>
<td>66.30</td>
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**Total PO Amount** 66.30
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SCAMEL treasurer's services for Gibson D. Lewis Library</td>
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<td>Standard</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000015504
Hatfield, Lauren
6301 N President George Bush Hwy Apt 4312
Garland TX 75044-3932
United States

Ship To:

Attention: Office of the Dean-SHP

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>RAD PA Poster Awards Winner</td>
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Schedule Total  
300.00

Total PO Amount  
300.00

Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<td>Roys,Jill Kathryn</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015502

Blessing, Alexandra Marie
2050 Grayson Dr Apt 10202
Grapevine TX 76051-7082
United States

**Ship To:**

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**Attention:** Jacklyn Crisp 817-735-2131

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Outstanding Graduate Student Award - Alexandra Blessing</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000012438
Giuffrida, Stephanie Marie
3713 Bradford Creek Dr Apt 338
Fort Worth TX 76116-5863
United States

**Ship To:**
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**Attention:** Jacklyn Crisp
817-735-2131

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Outstanding Graduate Student Award - Stephanie Giuffrida</td>
<td>0000012438</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**

| Total PO Amount | 250.00 |

Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Texas Dept License &amp; Regulation - Inspection &amp; Certification Fee for Everett Building for Boiler # TX274230. Inspection Date: 4/3/2018 Fee Details in Inv. # 10072590 attached. Please call Mary Solorio at 817-735-2184 when the check is ready to pick up.</td>
<td></td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

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Authorized Signature
**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015074
Lamar, Ashley P
650 S Main St Apt 1527
Fort Worth TX 76104-3499
United States

**Ship To:**
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**Attention:** Student Admissions & Acad Serv

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<td>Drug screen for Practice Experience Course: PHED 5297</td>
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**Schedule Total**

59.00

**Total PO Amount**

59.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Severance, Jennifer J</td>
<td>4200 Grayhawk Ct</td>
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<tr>
<td>Fort Worth TX 76244-6337</td>
<td>United States</td>
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<td>Attention:</td>
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<td>Severance Flash Drive Reimbursement</td>
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Schedule Total: 18.39

Total PO Amount: 18.39

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Authorized Signature

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# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information
- **Name:** Su, Dong Ming  
- **Address:** 5605 Wills Creek Ln  
  Fort Worth TX 76179-7627  
  United States

## Ship To Information
- **Name:** Barraza, Ashley  
- **Contact:** 940/369-5500  
  ashley.barraza@untsystem.edu

## Attention
- **Cell Biology & Immunology**

## Bill To
- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Purchase Order Details

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**Schedule Total**

420.00

**Total PO Amount**

420.00

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Authorized Signature
**NOTICE**

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---

**Supplier:** 0000015507  
Robertson, Andrew  
1808 Windsong Cir  
Keller TX 76248  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Diana Carda

---

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<td>Work on the Prototyping for Mentis Project RF40004</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000022688  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pharmaceutical Sciences  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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<td>1 - 1</td>
<td>H-1B Visa Application- Xiaobin Liu</td>
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<td>1.00</td>
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<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
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Authorized Signature
**Purchase Order**

**Supplier:** 0000015514 Graduate Student Association UNTHSC 1112 Dallas Drive Ste 4000 Denton TX 76205 United States

**Ship To:**

- **Attention:** Center for Anatomical Sciences
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Yes</td>
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<td>Participation in Tours on August 5, 2016</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**  
**Purchase Order**

| Supplier: 0000001371 Podawiltz, Alan  
3423 Bridlegate Dr  
Arlington TX 76016-3210  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Mental Sciences Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000001371 Podawiltz, Alan  
3423 Bridlegate Dr  
Arlington TX 76016-3210  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Mental Sciences Institute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement to Alan Podawiltz UT Austin Chairs Meeting - Flight</td>
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Schedule Total 370.77

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Schedule Total 21.88

Total PO Amount 787.24
**Supplier:** 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for pathology teaching services from Dr. Milan Vuitch and Dr. Ihsan Housini</td>
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**Schedule Total** 110000.00

**Total PO Amount** 110000.00
**Purchase Order**

**Supplier:** 0000010482  
Lake, Chris  
Lake Prosthetics and Research LLC  
350 Westpark Way Ste 108  
Euless TX 76040  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Clinical Consulting and Prototyping for Mentis Projects RF40004</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001738
Mathis, Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

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<td>Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy</td>
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**Schedule Total**

60.00

**Total PO Amount**

60.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000012167  
Donahue, James V  
374 CR 4576  
Boyd TX 76023  
United States

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**Ship To:**

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<td>Fees and Prototyping</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001211  
Hoang, Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
United States

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000000920  
Shah, Sunil Ajit  
1515 W Kirby Ave Apt 2  
Champaign IL 61821-5570  
United States

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---

**Attention:** Jacklyn Crisp  
817-735-2131

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United States

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**Authorized Signature**
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<td>Novroski, Nicole Melissa Marie</td>
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<tr>
<td>133 Bronte Rd Unit 429 Oakville ON L6L 0H2 Canada</td>
<td>Attention: Jacklyn Crisp 817-735-2131</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015549  
Hazen, Emily L  
3451 River Park Dr Apt 2613  
Fort Worth TX 76116-9596  
United States

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**Attention:** Institute for Healthy Aging

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United States

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<td>Check for Geri in Your Future Award Recipient</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011191  
Medline Industries Inc  
Three Lakes Drive  
Northfield IL 60093  
United States

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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  4623.88
**Purchase Order**

**Supplier:** 0000073787
Watson, Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Attention:** Family Medicine - Gen

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Nori Watson reimbursement for board prep material |  |  | 1.00 | EA | 430.00 | 430.00 | 04/30/2018

**Schedule Total** | 430.00

**Total PO Amount** | 430.00

Authorized Signature

---

**NOTE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

### DUPLICATE

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<td>04-30-2018</td>
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### Payment Terms

- **30 days**
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:

- **0000015417 Wang, Duen-Shian**
- **3248 W 7th St Apt 104**
- **Fort Worth TX 76107-2800**
- **United States**

---

**This is not a valid Purchase Order.**

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---

**Attention:** Pharmaceutical Sciences

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Line-Sch

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<td>1 - 1</td>
<td>Duen-Shian Wang-UNT System College of Pharmacy Basic Research Award 1st place ($350)</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>04/30/2018</td>
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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**

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**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**SUPPLIER:** 0000002268  
Lieto, Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

**SHIP TO:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Honors Course lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

**Ship To:**  
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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Medical Terminology</td>
<td>25.00</td>
<td>99.00</td>
<td>2475.00</td>
<td>04/30/2018</td>
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<td></td>
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**Schedule Total**  
2475.00

**Total PO Amount**  
2475.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000143639  
04-30-2018  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
AshleyBarraza@untsystem.edu
**Purchase Order**

**Supplier:** 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>05-01-2018</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Center for Innov Learning

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Kim Meyer - Office Supplies</td>
<td>1.00</td>
<td>EA</td>
<td>317.20</td>
<td>317.20</td>
<td>05/01/2018</td>
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Schedule Total: 317.20

Total PO Amount: 317.20

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

**SHIP TO:**
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**Attention:** Center for Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>QM Master Reviewer Recertification - Bartoletti</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Total PO Amount**
50.00

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Authorized Signature
CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order.
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Attention: sissy. cross@unthsc.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CharlesRiver_IDCGS_Rat_225-250g.</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>47.04</td>
<td>282.24</td>
<td>05/07/2018</td>
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<tr>
<td>2</td>
<td>CharlesRiver_Crate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.95</td>
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<td>05/07/2018</td>
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<tbody>
<tr>
<td>3</td>
<td>CharlesRiver_Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.10</td>
<td>41.10</td>
<td>05/07/2018</td>
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Total PO Amount 342.29
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

---

**SUPPLIER:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States  

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**ATTENTION:** Prof & Continuing Education  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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</table>
| 1 - 1    | Beverage Cart Charges  
- Sponsor reimbursement - 2018  
Rand Horsman Golf Tournament |  | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 |

**Schedule Total** | **3507.96**

**Total PO Amount** | **3507.96**

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Duplicate

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

### Supplier

- **Supplier:** 0000001037  
- **Supplier Address:** Jacobs-Halsey, Virginia  
  Strategic Consulting Services  
  407 Wood Way  
  Burnsville MN 55337  
  United States

---

### Attention

**Prof & Continuing Education**

---

### Bill To

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt

**Tax Exempt?** Yes

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### Tax Exempt ID:

**Tax Exempt ID:** Replenishment

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### Line- Item Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
<td>1-1</td>
<td>Travel expenses 03/19/18 Trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
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### Schedule Total

**Schedule Total:** 79.00

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### Total PO Amount

**Total PO Amount:** 79.00

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for Brian Wang's dissertation presentation 4-4-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.96</td>
<td>40.96</td>
<td>05/07/2018</td>
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Schedule Total                                      40.96

Total PO Amount                                      40.96

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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6309.77</td>
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**Schedule Total**  
6309.77

**Total PO Amount**  
6309.77

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**Authorized Signature**
**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Learning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Quality Matters</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**Supplier:** 00000000236  
Sivoravong, Jon C  
5221 Redwood Trl  
Fort Worth TX 76137-5228  
United States  

**Ship To:**  
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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.43</td>
<td>84.43</td>
<td>05/10/2018</td>
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**Schedule Total**  
84.43

**Total PO Amount**  
84.43

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**Authorized Signature**
## Purchase Order

**UN System Business Service Center**

Denton, TX 76205

United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn

### Phone/ Email

- 940/369-5500

- Jill.Roys@untsystem.edu

---

### Supplier:

- 0000015520

- Dunnigan, Kayan M

- 2558 Via Nice Apt 414

- Fort Worth TX 76109-5507

- United States

### Ship To:

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### Attention:

- Central Business Services-Gen

### Bill To:

- UNT System Business Service Center

- 1112 Dallas Dr., Ste. 4200

- Denton TX 76205

- United States

---

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

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<td>Grant recipient</td>
<td>Dunnigan, Kayan Marie</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**

- 250.00

**Total PO Amount**

- 250.00

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Authorized Signature
**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for lunch with speaker</td>
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**Schedule Total**  
104.80

**Total PO Amount**  
104.80

**Authorized Signature**
# Purchase Order

### CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
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### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention:
sissy. cross@unthsc.edu

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

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<td>CharlesRiver_CDIGS_00</td>
<td>1_Male_225-250g</td>
<td>6.00</td>
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<td>47.04</td>
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#### Schedule Total
282.24

| 2 - 1    | CharlesRiver_Crate        |          | 1.00   | EA  | 18.95                           | 18.95    | 05/07/2018    |

#### Schedule Total
18.95

| 3 - 1    | CharlesRiver_Shipping     |          | 1.00   | EA  | 41.10                           | 41.10    | 05/07/2018    |

#### Schedule Total
41.10

### Total PO Amount
342.29
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<td>SCAMEl Spring Meeting travel expenses to Harlington, TX</td>
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**Schedule Total**

397.71

**Total PO Amount**

397.71

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**Supplier:** 0000008657
Nollan, Richard
4806 99th St
Lubbock TX 79424
United States

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008712
Gonzalez, Kelly Rae  
1800 N Hall St Apt 513  
Dallas TX 75204  
United States

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United States

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**Schedule Total**  
262.21

**Total PO Amount**  
262.21

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Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009082  
Jo, Phill  
1400 Woodgrass Ct  
Edmond OK 73013  
United States

---

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United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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### Purchase Order

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<td>1 - 1</td>
<td>Travel expenses for SCAMeL Spring Meeting in Harlington, TX</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

296.42

**Total PO Amount**

296.42

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**Supplier:** 0000008734  
Johnson, Rebecca McKay  
12621 33rd 1/2 St  
Santa Fe TX 77510  
United States

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United States

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<td>2126 Milan St, New Orleans LA 70115, United States</td>
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Total PO Amount: 362.50
**Purchase Order**

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<td>00000000246</td>
<td>Burgard, Daniel E 10157 Regent Row St Benbrook TX 76126-3009 United States</td>
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

444.88

**Total PO Amount**

444.88

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<td>2 - 1</td>
<td>Reimbursement: Business lunch meeting (4/25/18).</td>
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<td>3 - 1</td>
<td>Reimbursement: Business Breakfast for Center for Diversity and international Programs personnall (4/25/18).</td>
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<tr>
<td>4 - 1</td>
<td>Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)</td>
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Total PO Amount 499.26
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014075  
Tarrant County College District  
NE Campus  
828 W Harwood Rd  
Hurst TX 76054  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Higher Education Tuition Expense for FM Tech: Omar A. Mireles, Student ID # 0858261. Section: ENGL-1302-86007, Course Composition II</td>
<td>1.00 EA</td>
<td>118.00</td>
<td>118.00</td>
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<td>2</td>
<td>Section: kine-1164-86110. Intro Physical Fitness/Wellness. Start Date: 7/9/2018 End Date: 8/8/2018</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>PO Box 455</td>
<td>Excelsior MN 55331-0455</td>
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<td>United States</td>
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**Attention:** Pediatrics

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United States

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<td>BPO for HS Gladden Water FY18 2</td>
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**Schedule Total**

502.50

**Total PO Amount**

502.50

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### Purchase Order

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<table>
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<td>Address</td>
<td>101 East State St Apt 192</td>
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<td>City/State</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015662  
Residence Inn Harlingen  
109 Bass Pro Drive  
Harlingen TX 78552  
United States

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4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>SCAMEl Spring Meeting in Harlingen TX hotel invoice for Library Directors</td>
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<td>1.00</td>
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<td>5778.00</td>
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**Schedule Total**  
5778.00

**Total PO Amount**  
5778.00
## Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<td>1 = 1</td>
<td>Reimbursement for CPR training</td>
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<td>Reimbursement for RAD poster</td>
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Total PO Amount: 102.69
### Purchase Order

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

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United States

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<td>Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration</td>
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**Schedule Total**  
28.80

**Total PO Amount**  
28.80

**Authorized Signature**
Authorized Signature

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<td>Singh,Meharvan</td>
<td>Reimbursement for Lab meeting</td>
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Schedule Total 86.43

Total PO Amount 86.43
## Purchase Order

### Supplier: Jacobs-Halsey, Virginia Strategic Consulting Services
407 Wood Way
Burnsville MN 55337
United States

### Ship To:
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### Attention:
Prof & Continuing Education

### Bill To:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Expense reimbursement – 2018 SACME trip – 04-24-18 thru 04-28-18</td>
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### Schedule Total
1033.83

### Total PO Amount
1033.83

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**Authorized Signature**
Bill Beatty Insurance Agency Inc
1202 Richardson Dr Ste 100
Richardson TX 75080
United States

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1 - 1 Bill Beatty Insurance, Clayton Holmes

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Schedule Total: 160.00

Total PO Amount: 160.00

Authorized Signature
**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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Denton TX 76205  
United States

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<td>1-1</td>
<td>Reimbursement for Supplies to participate in Crowley ISD After School Program.</td>
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**Schedule Total** 8.32

**Total PO Amount** 8.32
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<td>1 - 1</td>
<td>Reimbursement for Registration fee for ESHE 2018 Conference</td>
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**Schedule Total**  
210.70

**Total PO Amount**  
210.70
# Purchase Order

**Supplier:** 0000009058  
Kulp, Dennis  
3809 Modlin Ave Apt 5  
Fort Worth TX 76107-2511  
United States

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**Attention:** Student Services  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>RAD Award</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010665 Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Requisition for funds to load ClinCards used to pay ROME standardized patients</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00
**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement of parking fee incurred while providing expert testimony on 5-2-18 for Tarrant County DA</td>
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<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015696
Van Treuren, Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

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**Attention:** Ctr f/Diversity & Intr'l Progs

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Denton TX 76205
United States

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<td>business lunch reimbursement for Timothy Van Treuren</td>
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**Schedule Total**

72.53

**Total PO Amount**

72.53

Authorized Signature
**Authorized Signature**

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**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **SHIP VIA GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu
- **Currency**

---

**Supplier:** 000002288
Betty Ford Center
Attn Executive Director of
Medical Education
39000 Bob Hope Drive
Rancho Mirage CA 92270
United States

**Ship To:**
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**Attention:** Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for 15 TCOM students and one faculty chaperone to attend the Betty Ford Center's Education Program</td>
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**Schedule Total**

48000.00

**Total PO Amount**

48000.00
**Purchase Order**

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<td>Travel expenses to attend SCAMeL Spring Meeting Harlingen Texas</td>
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Schedule Total 582.04

Total PO Amount 582.04
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008968  
Goodell, Jon  
7730 S Trenton Ave  
Tulsa OK 74136  
United States

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**Attention:** Library

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
399.57

**Total PO Amount**  
399.57
**Purchase Order**

**Supplier:** 0000000521 Sibley, Debbie  
22 Hermann Park Ct  
Houston TX 77021  
United States

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United States

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<td>Travel expenses to attend SCAMEL Spring Meeting in Harlingen, TX</td>
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**Total PO Amount**  
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# Purchase Order

**NT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE Dispatch Via Print

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Kastellorizios, Michail  
401 Foch St Apt 1267  
Fort Worth TX 76107-2577  
United States

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**Attention:** Pharmaceutical Sciences  
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United States

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<td>Moving Reimbursement for Dr. Kastellorizios</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005224
University of North Carolina-
Chapel Hill
Vector Core
7119 Thurston Bowles Bldg
Box 7352
Chapel Hill NC 27599
United States

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**Attention:** Pharmaceutical Sciences

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4200
Denton TX 76205
United States

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<td>2018 CIPhER Summer Institute in Evidence-based Teaching and Course Design Registration for Dr. Dong</td>
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**Schedule Total**
995.00

**Total PO Amount**
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursement: Society for Experimental Biology and Medicine regular membership</td>
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**Total PO Amount** 291.72
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>145 Weathervane Dr New Milford CT 06776-2268 United States</td>
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Outstanding Visual Sciences Graduate Student Award</td>
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**Schedule Total**  
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**Total PO Amount**  
250.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011293 Akkad, Rana</td>
<td></td>
</tr>
</tbody>
</table>
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States |

Supplier: 0000011293 Akkad, Rana  
5001 Diamond Springs Ct  
Fort Worth TX 76123-2862  
United States

Ship To:

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Attention: Medical Admin-Gen

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>RAD 2nd place winner Rana Akkad</td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Car service for Dr. David Sklar for his AME workshop presentation--DFW to Residence Inn</td>
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<td>Car service for Dr. David Sklar during his visit to HSC campus to give a presentation</td>
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<td>207.00</td>
<td>207.00</td>
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**Purchase Order Details:**  
**Purchase Order Number:** HS763-0000143797  
**Date:** 05-08-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006759
Morley, Sarah Knox
1135 Sichler Rd
Los Lunas NM 87031
United States

**Ship To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Travel expenses for SCAMeL Spring Meeting in Harlingen, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>390.00</td>
<td>390.00</td>
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**Schedule Total**

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</table>

**Authorized Signature**
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  

**Supplier:** 0000015725  
**Tobia, Rajia C**  
**223 Clearview Dr**  
**San Antonio, TX 78228, United States**  

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton, TX 76205, United States  

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**Line-Sch** | **Item/Description** | **Tax Exempt ID?** | **Mfg ID** |
--- | --- | --- | --- |
1 | Travel expenses for SCAMeL Spring Meeting in Harlingen, TX |  |  

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1.00 | EA | 285.58 | 285.58 | 05/09/2018  

**Schedule Total:** 285.58  
**Total PO Amount:** 285.58
**Purchase Order**

**Supplier:** 000000630  
Arrington, Jeffrey Michael  
1417 Longspur Dr  
Argyle TX 76226-3450  
United States

**Ship To:**  
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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Hotel stay for Captain</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>109.64</td>
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**Schedule Total**  
109.64

**Total PO Amount**  
109.64

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Authorized Signature
## Purchase Order

**Supplier:** 0000002753  
Fred R White Company Inc  
1433 Parkwood Dr  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19276.21

**Total PO Amount**  
19276.21

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000004374  
South Central Chapter MLA  
5323 Harry Hines Blvd Stop 9049  
Utsw Library - Jon Crossno  
Dallas TX 75390-9049  
United States

**Ship To:**  
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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
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<td>Fort Worth TX 76119</td>
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<td>TCC South Campus - Tuition Expense for HVAC Foreman Jose Ruben Munoz Student ID# 0372655. Section: KINE-1164-11008. Course: Inro Physcl Fitness.Wellness Start: 7/9/18 End: 8/8/18. Please FedEx check to Mary Solorio when ready due date for Summer 5/4/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>59.00</td>
<td>59.00</td>
<td>05/11/2018</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014164  
Zangla, Emily E  
4320 Curzon Ave  
Fort Worth TX 76107-5402  
United States

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**Attention:** Medical Admin-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013037  
Romero, Steven Anthony  
304 Parkview Dr  
Aledo TX 76008-1158  
United States

**Ship To:**  
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement: Lunch with Seminar Speaker Dr. Padilla on 5/4/2018</td>
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**Schedule Total**  
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**Schedule Total**  
118.66

**Total PO Amount**  
365.18

*Authorized Signature*
## Purchase Order

**Supplier:** 0000005837  
Healthy Lives Matter  
PO Box 34421  
Fort Worth TX 76162  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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**Attention:** Family Medicine-Gen

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<td>table sponsorship for the Healthy Lives Matter Alzheimer's Education Seminar</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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## Purchase Order

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</tr>
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### Supplier:
0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

### Ship To:
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### Attention:
MIG

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002997  
Mize, Joanne  
6981 Retta Mansfield Rd  
Burleson TX 76028-2827  
United States

**Ship To:**  
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**Attention:** Orthopaedics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
93.96

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**Schedule Total** 231.57

**Total PO Amount** 231.57
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002112
Kambhampaty, Subhada Mushti
2202 Ash Grove Way
Dallas TX 75228-5385
United States

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Attention: Orthopaedics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>reimbursement to Subhada Prasad for water for VFC inspection</td>
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Schedule Total 9.99

Total PO Amount 9.99

Authorized Signature
**Purchase Order**

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**Supplier:** 0000008967  
Moore, Quincy C  
19818 Crossfalls Ln  
Cypress TX 77433  
United States

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Denton TX 76205  
United States

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| 1 - 1    | pilot project reviewer for STAR Fellowship Cohort  
5_Quincy Moore_2018 |                      | 1.00     | EA  | 150.00                                 | 150.00       | 05/11/2018 |

**Total PO Amount**  
150.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER** 0000002774  
Ramesh, Aramandla  
7216 Natchez Pointe Dr  
Nashville TN 37221  
United States

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United States

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**Total PO Amount**  
150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001221  
Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

**Ship To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><strong>146.95</strong></td>
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<td>Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program</td>
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<td>Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaquer, Jessica Grace, Clara Ramirez, Clara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001848  
Spence-Almaguer,Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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Denton TX 76205  
United States

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<td><strong>4 - 1</strong></td>
<td>Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA</td>
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**Schedule Total**  
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| **5 - 1** | Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul. | | 1.00 | EA | 92.33 | 92.33 | 05/14/2018 |

**Schedule Total**  
92.33

| **6 - 1** | Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr | | 1.00 | EA | 53.31 | 53.31 | 05/14/2018 |

**Schedule Total**  
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**Authorized Signature**
**Purchase Order**

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<td>7 - 1</td>
<td>Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Clara Tristan, and Alita Andrews.</td>
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Schedule Total: 91.36

Total PO Amount: 698.26
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000737  
Goodpaster, Lauren Michelle  
6829 Harmonson Rd  
North Richland Hills TX  
76180-8827  
United States

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United States

**Tax Exempt?** Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
26.76

**Total PO Amount**  
26.76

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Authorized Signature
**Supplier:** 0000010283 Gates, Steven 4934 Cape Vista Ct Corpus Christi TX 78414 United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount**

904.87
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Buyer**  
Laduke, Rebecca A

**Phone/Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Supplies for TLA</td>
<td></td>
<td>1.00</td>
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<td>89.55</td>
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Schedule Total  
89.55

Total PO Amount  
89.55

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003505  
National Medical Services  
3701 Welsh Rd  
Willow Grove PA 19090  
United States

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**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Blood Alcohol (forensics)</td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015751  
Braithwaite, Alycia  
3309 Sherrye Dr  
Plano TX 75074-4670  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mental Sciences Institute

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000551
Javier, Damaris
4904 Winterview Dr
Mansfield TX 76063-6767
United States

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Attention: Ctr f/Diversity & Intrnl Progs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1 Food for Meeting on 5/3/18</td>
<td></td>
<td>1.00 EA</td>
<td>113.36</td>
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<td>2 - 1 Food for Meeting on 5/4/18</td>
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<td>1.00 EA</td>
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Authorized Signature
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<tr>
<td>1</td>
<td>2018 NBA Trainee Symposium &quot;Preventable Aging Award&quot;</td>
<td>0000000206</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000000206  
Kowalewski, Victoria C  
3905 Killarney Dr  
Bethlehem PA 18020-7674  
United States

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**Attention:** Institute for Healthy Aging

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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

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**Attention:** Institute for Healthy Aging

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>NBA 2018 Trainee Symposium James Simpkins Predoctoral Award in Neuroscience Studies</td>
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<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

**Datum:** 05-14-2018  
**Revision:**

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**Käufer:** Roys, Jill Kathryn  
**Adresse:** 114 Montoya Dr  
**Stadt:** Branford CT 06405-2501  
**Land:** United States

**Kaufer:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

**Lieferant:** Gita A Pathak  
**Adresse:** 114 Montoya Dr  
**Stadt:** Branford CT 06405-2501  
**Land:** United States

**Bestellbezeichnung:** 2018 NBA Trainee Symposium *Health Science Innovation Award*

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<td>2018 NBA Trainee Symposium <em>Health Science Innovation Award</em></td>
<td></td>
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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000000362  
Basha, Riyaz Mohammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Reimburse for Dept Luncheon</td>
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<td>26.79</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>Rent for parking</td>
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<td></td>
<td>spots at Seminary</td>
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<tr>
<td></td>
<td>Clinic. Effective</td>
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<td></td>
<td>February, 5/1/2018</td>
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<td>- 8/31/2018.</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000004936  
Cole, Susan Yeang  
4 Tinsberry Dr  
Greenville SC 29607-6905  
United States

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**Attention:** Grants & Contracts Mgmt

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Various Office/Staff Supplies</td>
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<td>1.00</td>
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<td>60.05</td>
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**Schedule Total** 60.05

**Total PO Amount** 60.05
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>For participation in Mentors for Life July 10-12, 2017</td>
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<td>1.00</td>
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<td>2000.00</td>
<td>2000.00</td>
<td>05/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>For participation in Young Men's Leadership Academy December 7, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>05/15/2018</td>
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<td>3 - 1</td>
<td>Participation in Junior Medical School June 14, 2017</td>
<td></td>
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**Schedule Total:** 2000.00  
**Schedule Total:** 500.00  
**Schedule Total:** 500.00

**Total PO Amount:** 3000.00

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Authorized Signature
### Purchase Order

**UNTHSC**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010190
- Former, Elizabeth
- 2017 Ashland Ave
- Fort Worth TX 76107-3855
- United States

**Ship To:**

**Attention:** Pediatrics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line#** | **Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Student Award for presentation |  |  |  | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |

**Schedule Total**

| **500.00** |

**Total PO Amount**

| **500.00** |

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This is not a valid Purchase Order.
**Purchase Order**

**Supplier:** 0000002483
Magie, Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

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**Attention:** Pediatrics

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1</td>
<td>Catch 1 lunch</td>
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**Schedule Total**
43.37

**Total PO Amount**
43.37
**Purchase Order**

**SUPPLIER:** 0000008289  
Driscoll Children’s Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

**SHIP TO:**  
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**ATTENTION:** Office of the Dean-TCOM

**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004927  
Jackson, Angalene Denise  
4703 Barkridge Trl  
Fort Worth TX 76109-3211  
United States  

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009724  
Tulane University  
Grants and Contracts  
Accting  
800 E Commerce Rd Ste 203  
Harahan LA 70123  
United States

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United States

**Tax Exempt?**  
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1 - 1  
Travel expenses for Neville Pendergast to attend SCAMEL Spring Meeting in Harlingen, TX

Authorized Signature
**Purchase Order**

**Supplier:** 0000010293
Lampley, Joshua C
704 Lynda Ln Apt 10
Arlington TX 76013-3907
United States

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United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

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**Supplier:** 0000000084
Shi,Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 230.00

Total PO Amount: 230.00

Authorized Signature
## Purchase Order

**Authorization:**

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Duplication & Dispatch Via Print**

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**Supplier:** 000001376

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<td>11325 Cattle Ranch St</td>
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<td>El Paso TX 79934</td>
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**Ship To:**

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Details:**

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**Schedule Total:**

| 300.00 |

**Total PO Amount:**

| 300.00 |

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000002030
Tarrant County South Campus
5301 Campus Dr
Fort Worth TX 76119
United States

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Attention: Facilities Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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<td>TCC South Campus Continuing Higher Education for HVAC Foreman Jose Ruben Munoz. Student ID# 0372655. Section: GOVT-2306-11691. Course: Tx Gov. Start: 8/20/18 End 12/12/18</td>
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| 2 - 1 Section: SPCH-1311-10333. Course: Intro to Speech Communication Start: 8/20/18 End: 12/12/18. | | | | | | | |
| Schedule Total | | | | | | 177.00 | | |

Total PO Amount 354.00
### Purchase Order

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
United States

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**Attention:** Admissions  
**Bill To:** UNT System Business Service Center  
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United States

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<td>15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)</td>
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**Schedule Total**  
30240.00

**Total PO Amount**  
30240.00
**Purchase Order**

| Supplier | 0000007135 Chaudhary, Pankaj |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Ctr f/Diversity & Intrl Progs |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 70.70

Total PO Amount: 70.70
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015792
Luna, Austin
6304 Llano Dr
Fort Worth TX 76134-2854
United States

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**Attention:** Luna

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 46.16

**Total PO Amount** 46.16

*Authorized Signature*
**Vendor:** 0000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

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**Attention:** Institute for Healthy Aging

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**Schedule Total**  
113.57

**Total PO Amount**  
113.57
## Purchase Order

**Supplier:** 0000015849  
Thompson, Lou Ann C  
6702 E 100th Pl  
Tulsa OK 74133  
United States

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**Attention:** Library

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Denton TX 76205  
United States

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<td>Expenses for travel - SCAMEL Library Exchange Program.</td>
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**Schedule Total**  
468.15

**Total PO Amount**  
468.15
**Purchase Order**

```
| Supplier: 0000001637 Reuter, Kristen L |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine-Gen |
| Bill To: UNT System Business Service Center |

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Schedule Total 85.00

| 2 - 1    | Kristen Reuter   |                       | 1.00      | EA  |                               | 260.00   | 260.00       | 05/17/2018|
|          | Clinical Board Exam Study Material |   |           |     |                               |          |              |          |

Schedule Total 260.00

Total PO Amount 345.00
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069571  
Weis, Stephen E  
1301 Throckmorton Street  
Number 1803  
Fort Worth TX 76102-6301  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  1439.61

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500/ Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Linda LaRose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
460.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fraud Prevention and Detection fee for Magdalena Bus 1.00 EA 500.00 500.00 05/24/2018

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** Linda LaRose

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Premium Processing fee for H-1b application for Magdalena Bus</td>
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<td>EA</td>
<td>1225.00</td>
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**Schedule Total** 1225.00

**Total PO Amount** 1225.00
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<th>Patterson, Rita</th>
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<tr>
<td>917 Mill Road</td>
<td>Springtown TX 76082</td>
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<td>United States</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.</td>
<td></td>
<td>1.00</td>
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<td>203.47</td>
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Schedule Total 203.47

Total PO Amount 203.47
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000015325**  
Srinivasan, Meenakshi  
3701 Tulsa Way Apt C  
Fort Worth TX 76107-3370  
United States

### Ship To:

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### Attention:

Medical Admin-Gen

### Bill To:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>RAD 1st place winner</td>
<td>Meenakshi Srinivasan</td>
<td>1.00</td>
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<td>428.57</td>
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**Schedule Total**  
428.57

**Total PO Amount**  
428.57

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Authorized Signature

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**SUPPLIER**: 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention**: Academic Affairs  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel</td>
<td></td>
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**Schedule Total**  
22.15

**Total PO Amount**  
22.15

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000015861 Ming, Cai |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Inst for CV & Metabolic Dis |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Quantity</td>
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<td>1</td>
<td>Reimbursement: Vaccine Immunization required for participating in lab</td>
<td>1.00</td>
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Schedule Total 75.00

Total PO Amount 75.00
**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States  

**Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018</td>
<td></td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| --- | --- |
| Ship To | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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<td>Sukul Yarraguntla_H-1B Filing Fee</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Sukul Yarraguntla H-1B Fraud Prevention and Detection Fee</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007820  
Montenegro, Debbie Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Teaching Supplies</td>
<td>Reim</td>
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<td>EA</td>
<td>49.20</td>
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| Schedule Total | 49.20 |
| Total PO Amount | 49.20 |
## Purchase Order

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Asbestos Abatement /Demolition Notification Fee Gross Anatomy Lab 2nd Floor. See details in Notice # 2018001019 attached. Please call Mry Solorio when the check is ready for pickup. 817-735-2184. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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**Schedule Total**  
57.00

**Total PO Amount**  
57.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date  
---|---|---|---|---|---|---|---  
1 | TDLR - Inspection & Certification fee for CBH Bldg. for Boiler # TX222973. Inspection date: 5/10/2018. Fee details in Inv. #10074574 attached. Please call Mary Solorio 817-735-2184 when check is ready to pick up. Thank you. | | 1.00 | EA | 70.00 | 70.00 | 05/31/2018  
2 | Inspection & Certification fee for CBH Bldg. Boiler # TX251080. Inspection Date: 5/10/18. Fee details in Inv. #10074574 attached. | | 1.00 | EA | 70.00 | 70.00 | 05/31/2018  
3 | Late Renewal Fee. Boiler # TX251080 see Details in Invoice. #10074574 attached | | 1.00 | EA | 35.00 | 35.00 | 05/31/2018  
4 | Inspection & Certificate fee for CBH Bldg. for Boiler # TX251081. Inspection Date: 5/10/18. Fee details attached. | | 1.00 | EA | 70.00 | 70.00 | 05/31/2018

### Total Schedule

- **Schedule Total:** 70.00
- **Schedule Total:** 70.00
- **Schedule Total:** 35.00
- **Schedule Total:** 70.00

---

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
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United States

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| 5 - 1    | Late Renewal Fee.  
Boiler # TX251081.  
See details in Inv. # 10074574 attached. |        | 1.00     | EA  | 35.00    | 35.00        | 05/31/2018 |
|          | Schedule Total   |        |          |     |          | 70.00        |          |
| 6 - 1    | Inspection &  
Certification fee for  
CBH Bldg for Boiler # TX253655.  
Inspection Date: 5/10/2018. Fee details in Inv. # 10074574 attached. |        | 1.00     | EA  | 70.00    | 70.00        | 05/31/2018 |
|          | Schedule Total   |        |          |     |          | 70.00        |          |
| 7 - 1    | Late Renewal Fee for  
Boiler # TX253655 |        | 1.00     | EA  | 35.00    | 35.00        | 05/31/2018 |
|          | Schedule Total   |        |          |     |          | 35.00        |          |

**Total PO Amount**  
385.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015725  
Tobia, Rajia C  
223 Clearview Dr  
San Antonio TX 78228  
United States

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**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Professional Services for SCAMeL Spring Meeting -Planning Facilitation Services</td>
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<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007531  
**Pope, Nakia**  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nakia Pope CIL Operational Assessment Consultant Check</td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>05/18/2018</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Dr. Pope CIL Residence Inn Parking Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
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**Schedule Total**  
8.66

**Total PO Amount**  
1508.66
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000001377  
Krishnamoorthy, Raghu R  
152 Hollywood Dr  
Coppell TX 75019-7302  
United States

**Ship To:**  
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**Attention:** N TX Eye Research Institute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lab supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>675.00</td>
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<td>05/31/2018</td>
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**Schedule Total**  
675.00

**Total PO Amount**  
675.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier:
0000015424 Peterson, Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
United States

### Ship To:
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### Attention:
Inst for CV & Metabolic Dis

### Bill To:
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subject payment for participation in IRB protocol #2015-088 on 4/20/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
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<td>05/18/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000002770  
Hodge, Lisa Michelle  
1008 Telford Trl  
Crowley TX 76036-4681  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris &amp; Mrs. Pastrana, Rudy Castillo, Shea Ruelas &amp; Wade Williams</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.41</td>
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**Schedule Total**  
148.41

**Total PO Amount**  
148.41

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000003481
Dossey, Patricia
4604 Riverview Dr
North Richland Hills TX 76180-8000
United States

---

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**Attention:** Facilities Admin
**Bill To:** UNT System Business Service Center
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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cash Payment given for Tax Exempt License Plates for Vehicle # 159 Anatomy Lab Willed Body Van. See Receipt dated 5/17/2018 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.75</td>
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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

**Department:**

**Supplier:** 000002334
Sparks, Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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**Attention:** Diana Carda

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Denton TX 76205
United States

### Item Details

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<tr>
<td>1 - 1</td>
<td>2018 John Harakal , DO OMM Award to Chandler Sparks.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/21/2018</td>
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</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00
**Purchase Order**

**Supplier:** 0000002498  
Henke, Austin  
641 Meadow Ln  
Allen TX 75002-8330  
United States

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4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1 - 1    | The John Harakal, DO  
2018 OMM Award for Recipient Austin Henke | | 1.00 | EA | 250.00 | 250.00 | 05/21/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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<td>1 - 1</td>
<td>Gold Foundation Award Recipient</td>
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<td>EA</td>
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Schedule Total: 250.00

Total PO Amount: 250.00
Suppliers: 0000001877
Texas Health Harris Methodist
Occupational Health
PO Box 2526
Fort Worth TX 76113-2526
United States

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Attention: Central Business Services-Gen

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Emergency medical services for students/needlesticks. Effective 5/1/2018 - 8/31/2018.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2150.00</td>
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Schedule Total 2150.00

Total PO Amount 2150.00
## Purchase Order

**Supplier:** 0000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

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**Attention:** Family Medicine-Gen

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dr. Anthony Scott</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>442.74</td>
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<td></td>
<td>Winter Continued</td>
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<td>Medical Education</td>
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**Schedule Total**

442.74

**Total PO Amount**

442.74
**Purchase Order**

**Supplier:** 0000013924
Osteopathic Cranial Academy
3535 E 96th St Ste 101
Indianapolis IN 46256
United States

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**Attention:** Family Medicine

**Bill To:**
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Membership Dues to The Osteopathic Cranial Academy for Kendi Hensel, DO. Effective: 01-01-18 to 12-31-18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Membership to the American Osteopathic Association for Yein Lee, DO. Effective: June 1, 2018 - May 31, 2018</td>
<td>603.00</td>
<td>1.00</td>
<td>EA</td>
<td>603.00</td>
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**Schedule Total**  
603.00

**Total PO Amount**  
603.00
**Purchase Order**

**Supplier:** 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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**Attention:** Admissions
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Denton TX 76205
United States

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<td>BLS Course: Heartsaver with AED/first Aid</td>
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<td>55.00</td>
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**Schedule Total** 1045.00

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<td>1 - 1</td>
<td>Travel expense for SCAMEL Spring Meeting Harlingen, TX</td>
<td>1.00</td>
<td>EA</td>
<td>413.60</td>
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<td>05/22/2018</td>
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**Schedule Total**

413.60

**Total PO Amount**

413.60

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**Supplier:** 0000015928  
Hart, Janice K  
2 Evergreen Ct  
Little Rock AR 72227  
United States

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**Attention:** Library

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United States

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**Supplier:** 0000009289  
Plopper, Farah Jo Homsi  
1437 Wind Dancer Trl  
Fort Worth TX 76131-5416  
United States

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**Attention:** Linda LaRose

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Denton TX 76205  
United States

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<td>Mileage Reimbursement for Farah Plopper - travel to testify in US DOJ trial</td>
<td>76.20 MIL</td>
<td>0.54</td>
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<td>41.53</td>
<td>06/04/2018</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td></td>
<td>Toll fee Reimbursement for Farah Plopper for travel to US DOJ trial</td>
<td>1.00 DAY</td>
<td>19.30</td>
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<td>19.30</td>
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<td>3 - 1</td>
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<td>Parking reimbursement for Farah Plopper for US DOJ trial</td>
<td>1.00 DAY</td>
<td>10.00</td>
<td></td>
<td>10.00</td>
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**Schedule Total**  
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<tr>
<td>4 - 1</td>
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<td>Meal reimbursement for Farah Plopper for US DOJ trial</td>
<td>1.00 EA</td>
<td>9.25</td>
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**Schedule Total**  
9.25

**Total PO Amount**  
80.08
**Purchase Order**

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)</td>
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**Schedule Total**  
84.96

**Total PO Amount**  
84.96

Authorized Signature
## Purchase Order

**Supplier:** 0000004202  
Texas Comptroller of Public Accounts  
Attn: Budget Internal Accting  
PO Box 13186  
Austin TX 78711-3186  
United States

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**Attention:** Office of the President

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United States

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<td>TABC Permit - 6/22/2018</td>
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**Schedule Total**  
231.00

**Total PO Amount**  
231.00
# Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**

Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000001380  
Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika &amp; Parisa on 5/17/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.27</td>
<td>58.27</td>
<td>05/22/2018</td>
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**Total PO Amount**  
58.27

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**Authorized Signature**
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**Purchase Order**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE

- **Purchase Order:** HS763-0000144117
- **Date:** 05-22-2018
- **Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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---

**Attention:** Pharmacotherapy

**Bill To:**

UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

---

**Ship To:**

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---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Check for I-129</td>
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<td>1.00</td>
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<td>460.00</td>
<td>460.00</td>
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**Schedule Total**

460.00

| 2 - 1       | Government Fraud     |           | 1.00        | EA     | 500.00       | 500.00          | 05/22/2018   |

**Schedule Total**

500.00

| 3 - 1       | Government Premium   |           | 1.00        | EA     | 1225.00      | 1225.00         | 05/22/2018   |

**Schedule Total**

1225.00

**Total PO Amount**

2185.00

---

**Authorized Signature**

---
## Purchase Order

### Details
- **Supplier:** 0000005873
  - Burch, Rachel Leiann
  - 2613 Heather Brook Ct
  - Bedford TX 76021-7233
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Linda LaRose
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items

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<tr>
<td>1 - 1</td>
<td>Mileage reimbursement for Rachel Burch for US DOJ trial</td>
<td></td>
<td>MIL</td>
<td>35.30</td>
<td>0.54</td>
<td>19.24</td>
<td></td>
<td>06/04/2018</td>
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| 2 - 1    | Parking reimbursement for Rachel Burch for US DOJ trial |               | DAY    | 1.00     | 15.00| 15.00   |             | 06/04/2018 |
|          |                                                              |               |        |          |      |         |             |             |
| Schedule Total |            |               |        |          |      |         | 15.00       |             |

| 3 - 1    | Meal reimbursement for Rachel Burch for US DOJ trial |               | DAY    | 1.00     | 10.50| 10.50   |             | 06/04/2018 |
|          |                                                              |               |        |          |      |         |             |             |
| Schedule Total |            |               |        |          |      |         | 10.50       |             |

**Total PO Amount:** 44.74

---

**Authorized Signature**
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Supplier: 0000006994
Capt, Christina Lee
125 Oakmont Dr
Weatherford TX 76088-7851
United States

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Attention: Linda LaRose
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mileage reimbursement for Christina Capt for US DOJ trial</td>
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<td>0.54</td>
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<td>2 - 1</td>
<td>Parking reimbursement for Christina Capt for US DOJ trial</td>
<td>DAY</td>
<td>1.00</td>
<td>10.00</td>
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<td>3 - 1</td>
<td>Meal reimbursement for Christina Capt for US DOJ trial</td>
<td>EA</td>
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<td>11.31</td>
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</table>
# Purchase Order

**Supplier:** 0000015945

Smuts, Amy Lee
2553 Whitewood Dr
Dallas TX 75233-2829
United States

**Ship To:**

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**Attention:** Linda LaRose

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>Parking reimbursement for Amy Smuts for US DOJ trial</td>
<td></td>
<td>1.00</td>
<td>DAY</td>
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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Date:** 05-22-2018

**Revision:**

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007608  
Budowle,Bruce  
2045 Lake Vista Dr  
Christiansburg VA 24073-4287  
United States

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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Taxi reimbursement for Dr. Budowle to and from DFW airport for DC trip</td>
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<td>2.00</td>
<td>EA</td>
<td>60.00</td>
<td>120.00</td>
<td>06/04/2018</td>
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</tbody>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
# Purchase Order

**Suppliers:**
- **0000015727**
  - Ashford TRS Pool A LLC
  - dba Fort Worth Hilton
  - PO Box 732748
  - Dallas TX 75373-2748
  - United States

**Ship To:**
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**Attention:** Office of the Dean-TCOM

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>PO Price</th>
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<td>TCOM Education Conclave 2018</td>
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**Schedule Total**

| Total PO Amount | 17168.58 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000011259  
Axon Enterprise, Inc  
17800 North 85th Street  
Scottsdale AZ 85255-9306  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<th>PO Price</th>
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**Schedule Total**  
2800.00

| 2        | Cartridge '21     |                |        | 30.00    | EA  | 28.00    | 840.00       | 05/23/2018 |

**Schedule Total**  
840.00

**Total PO Amount**  
3640.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000003308  
Dar, Saira Majid  
1019 Viridian Park Ln  
Arlington TX 76005-4517  
United States

**SHIP TO:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Saira Dar for her last Masters in Health Professions course</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

#### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001566
McCarty,Randall
1100 Stage Coach Trl E
Willow Park TX 76087-3222
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Description

<table>
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<td>05/23/2018</td>
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**Schedule Total** 66.00

**Total PO Amount** 66.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002699  
Severance, Jennifer J  
4200 Grayhawk Ct  
Fort Worth TX 76244-6337  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000014421  
Greater Fort Worth Real Estate Council  
PO Box 470474  
Fort Worth TX 76147  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods

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<td>Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods</td>
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**Schedule Total**  
28.82

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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| Supplier: | 0000004936 | Cole, Susan Yeang | 4 Tinsberry Dr | Greenville SC 29607-6905 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Grants & Contracts Mgmt |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 | United States |

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<td>Reimbursement for Food Items &amp; Staff Working Lunch</td>
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Schedule Total 143.84

Total PO Amount 143.84

Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002537
Pharmacy Regulatory Advisors LLC
1547 Banks St
Houston TX 77006
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Texas MPJE Review Seminar, May 17, 2018 Registration for SCP 2018</td>
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Authorized Signature
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000005346  Miles, Sarah  3220 Bigham Blvd  Fort Worth TX 76116-4312  United States

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Attention: Library

Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

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<td>Food for meeting and a staff members last day</td>
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Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005789  
Tyco Fire&Security dba Johnson Control  
PO Box 371967  
Pittsburgh PA 15250  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Security monitoring for Seminary Clinic for June 1 - Aug 31, 2018. Account #0130103448703, EST</td>
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**Schedule Total**  
242.68

**Total PO Amount**  
242.68

Authorized Signature
**Supplier:** 0000000254
Salvatore, Michael  
5800 River Meadows Pk  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for office supplies (toner, chair &amp; paper)</td>
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**Schedule Total** 176.97

**Total PO Amount** 176.97
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003019
Luedtke, Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Request to pay for music at Startup Crawl Event on Thursday, 5/31/18 at UNTHSC CBH building. This will be for 4 hours - 5-9pm.</td>
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<td>1.00</td>
<td>SVC</td>
<td>300.00</td>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-0000144207**

**Date**

05-29-2018

**Dispatch Via Print**

**Revision**

- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley. Barraza@untsystem.edu

**Currency**

Buyer Phone/ Email

**Supplier:** 0000000128

Nichols, Charles Wayne

2356 Palo Pinto

Grand Prairie TX 75052-0746

United States

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- **Tax Exempt ID:**

- **Line-Sch**

- **Item/Description**

- **Mfg ID**

- **Quantity**

- **UOM**

- **PO Price**

- **Extended Amt**

- **Due Date**

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<td>APTA Dues Reimbursement Dr. Nichols</td>
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**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Ship To:**

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**Attention:** Physical Therapy

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Total PO Amount**

610.00

**Authorized Signature**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

610.00

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill To

<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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### Attention

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<tr>
<td>2215 W Rosedale St S Fort Worth TX 76110-1139 United States</td>
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<td>Reimbursement: Food for TCOM SIMS Program Event (5/19/18).</td>
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<td>122.65</td>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000003631 Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00

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**Authorized Signature**
**Purchase Order**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Prof & Continuing Education

**Supplier:** 0000016016  
Savory, Stephanie A  
1400 HiLine Dr Apt 1909  
Dallas TX 75207  
United States

**Ship To:**  
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<td>1.00</td>
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**Total PO Amount** 650.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>415 E Exchange Pkwy</td>
<td>Allen TX 75013</td>
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Schedule Total 1350.00

Schedule Total 24.00

Total PO Amount 1374.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016017
Harrington, Cynthia
815 N Shore Dr
Highland Village TX 75077
United States

**Ship To:**
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**Attention:** Prof & Continuing Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

650.00

**Total PO Amount**

650.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                      | 0000003723          | Ship To:                                      | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: | N Tx Eye Research Institute | Bill To:  
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<td>Lion Eye Institute</td>
<td>1410 N 21st St</td>
<td></td>
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<td></td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Tampa FL 33605</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016015  
Scott, Rachel  
3709 Fox Hollow St  
Fort Worth TX 76109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Gold Foundation Award - Rachel Scott</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
UN System Business Service Center
Denton TX 76205
United States

NT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**DUPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | 05-30-2018 | Revision
HS763-0000144231 | | |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | |
| Ashley. Barraza@untsystem.edu | | |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000009531 South Coastal AHEC (Area Health Education) 400 Mann St Ste 600 Corpus Christi TX 78401-2048 United States

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1 - 1 Reimbursement to Belinda Flores (site coordinator) for Clinical Education rotation site visit

Schedule Total 1222.68

Total PO Amount 1222.68

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011711
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:**
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**Attention:** Cell Biology & Immunology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 244.36

**Total PO Amount** 244.36

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE

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- **Dest, prepay & add**  
- **GROUND**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier: 0000000192

Tierney, Nancy A  
8500 Charleston Ave  
Fort Worth TX 76123-1708  
United States

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#### Schedule Total

| 38.45 |

#### Total PO Amount

| 38.45 |

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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**Attention:** SPH-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74.95

**Total PO Amount**  
74.95

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**Authorized Signature**
**Authorised Signature**

---

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006955
Britting, Ashlee
7012 Serrano Dr
Fort Worth TX 76126-2318
United States

**Ship To:**
Jill Roys, Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Family Medicine - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 550.00

Total PO Amount: 550.00
**Purchase Order**

**Supplier:** 000004099  
Natl Board Osteopathic Medical Examiners  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<th>Supplier</th>
<th>Address</th>
<th>City/State/Zip</th>
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<tbody>
<tr>
<td>0000000107</td>
<td>Jones, Harlan</td>
<td>Fort Worth TX 76133-7039</td>
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**Ship To:**

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 5-19-18 &amp; 5-20-18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>79.95</td>
<td>79.95</td>
<td>05/31/2018</td>
</tr>
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**Schedule Total** 79.95

**Total PO Amount** 79.95
**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.17</td>
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**Schedule Total**  
42.17

**Total PO Amount**  
42.17
**Purchase Order**

**Supplier:** 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
<td>treat</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.80</td>
<td>63.80</td>
<td>05/31/2018</td>
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**Schedule Total**  
63.80

**Total PO Amount**  
63.80
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000338  
Silver West Limousines Inc  
990 Haltom Rd  
Fort Worth TX 76117  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Car service for Lynn Carrasco (EM coordinator from Christus Spohn) who attended the Clin Ed Remote Site Presentation</td>
<td>1.00 EA</td>
<td>207.00</td>
<td>207.00</td>
<td>06/01/2018</td>
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**Schedule Total**  
207.00

**Total PO Amount**  
207.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>Supplier: 0000003848 Santos, Jonathan</th>
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<tbody>
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<td>15000 Mansions View Dr Apt 3505 Conroe TX 77384 United States</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Jonathan Santos</td>
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<td>1.00</td>
<td>EA</td>
<td>446.95</td>
<td>446.95</td>
<td>06/01/2018</td>
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</table>

**Schedule Total**

| 446.95 |

**Total PO Amount**

| 446.95 |
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States |
|-----------|--------------------------------------------------|

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<tr>
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| Attention: | Finc Res Assur  
Policy Analysis |
|-----------|----------------|

---

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------|----------------------------------------------------------------|

---

| User ID | Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
|---------|------------------|

---

| Supplier: | 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States |
|-----------|--------------------------------------------------|

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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Purchase coffee supplies for staff and meetings</td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>407.00</td>
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<td>06/01/2018</td>
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**Schedule Total**  
407.00

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**Total PO Amount**  
407.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

| 30 days | Dest, prepay & add | GROUND |

**Freight Terms**

**Ship Via**

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

Jill.Roys@untsystem.edu

**Supplier:** 0000003093

Wills, Deborah

2125 Westwood Dr

Portland TX 78374

United States

**Ship To:**

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**Attention:** Office of the Dean-TCOM

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

Line- Sch

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Deborah Wills

Conclave 2018

1.00

EA

641.35

641.35

06/01/2018

Schedule Total

641.35

Total PO Amount

641.35

---

**Authorized Signature**
**Supplier:** 000002726  
Passmore, Cynthia Rae  
104 Cindy Ann Street  
Lorena TX 76655-5524  
United States

**Ship To:**  
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**Attention:** Educational Programs  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td>1 - 1</td>
<td>Receipt reimbursement for various supplies used for wellness activity for April 2018 GCAM session.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.68</td>
<td>90.68</td>
<td>06/01/2018</td>
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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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**Authorized Signature**
**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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### Supplier Information

**Supplier:** 0000016014  
DeShan, David Michael  
1200 Shirley Ln  
Midland TX 79705  
United States

### Ship To Information

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<tr>
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<td>David DeShan, MD 2018</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>524.71</td>
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**Schedule Total:** 524.71

**Total PO Amount:** 524.71

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015782  
Qualia,Rose  
4123 Crenshaw Dr  
Corpus Christi TX 78413  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conclave 2018- IM Coordinator Rose Qualia</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>716.53</td>
<td>716.53</td>
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**Schedule Total**  
716.53

**Total PO Amount**  
716.53

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015973
Mills, Kyle W
317 Wonder Oak Ct
Weatherford TX 76085
United States

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Denton TX 76205
United States

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<td>Kyle Mills, DO</td>
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<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
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<td>Jordan Ernst Conclave</td>
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Schedule Total 500.00

Total PO Amount 500.00
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>American Eagle</td>
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<td>1.00</td>
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**Schedule Total**  
160.00

**Total PO Amount**  
160.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010272  
RxPrep Inc  
124 Center St 2nd Floor  
El Segundo CA 90245  
United States

**Ship To:**  
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### Attention:
Office of the Dean-Pharmacy

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RxPrep NAPLEX Test bank access from 5/18/17-8/18/17 for SCP 2017</td>
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Schedule Total: 6688.00  
Total PO Amount: 6688.00
**Purchase Order**

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**Supplier:** 0000001072  
Podgore, John K  
6516 Meadow Haven Dr  
Fort Worth TX 76132-1100  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000008291  
Trevino, Angelita  
2713 Waters Edge Dr  
Cedar Hill TX 75104-4522  
United States

### Ship To

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### Attention

Grants & Contracts Mgmt

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
205.00

**Total PO Amount**  
205.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069174  
Smith,Lisa M  
17 Winterfern Cv  
Little Rock AR 72211-4474  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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United States

### Tax Exempt?

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**Schedule Total**  
165.44

**Total PO Amount**  
165.44

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Authorized Signature
## Purchase Order

### DUPPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Timeline

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Address

- **Supplier**: 0000022688
  - US Department of Homeland Security
  - USCIS - CA Service Center
  - 2400 Avila Rd, 2nd Fl, Rm 2312
  - Laguna Niguel CA 92677
  - United States

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- **Attention**: Institute for Healthy Aging

- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt

- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Line

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### Schedule Total

- 460.00

### Total PO Amount

- 460.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
### Purchase Order

- **Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000510  
Mifflin, Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Michaels Cuisine lunch</td>
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<td>34.96</td>
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**Schedule Total**  
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**Schedule Total**  
390.45

**Total PO Amount**  
425.41

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Authorized Signature
## Purchase Order

**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrnt Progs

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
65.83

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Authorized Signature
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<td>PO Box 1721</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Fort Worth TX 76101</td>
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### Bill To:
UNT System Business Service Center

### Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn

### Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 American Eagle Transportation - Dr. Sarah Palacio - May 2018 1.00 AN 170.00 170.00 06/04/2018

### Schedule Total
170.00

### Total PO Amount
170.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX EYE RESEARCH INSTITUTE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Zode, Gulab</td>
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Total PO Amount: 41.98

Authorized Signature

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**Purchase Order**

**Supplier:** 0000001822  
Su, Dong Ming  
5605 Wills Creek Ln  
Fort Worth TX 76179-7627  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Buyer**  
Barraza, Ashley

**Supplier:** 0000002345  
Chhetri, Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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Purchase Order.  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**Purchase Order Date Revision**
HS763-0000144314 06-04-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fraud Prevention and Detection Fee, H1B Bindu Kodati</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</tbody>
</table>

**Schedule Total**
500.00

**Total PO Amount**
500.00

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

<table>
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<tr>
<th>Supplier: 0000022688</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>US Department of Homeland Security</td>
<td>Institute for Healthy Aging</td>
</tr>
<tr>
<td>USCIS - CA Service Center</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Laguna Niguel CA 92677</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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<tr>
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<th>Quantity</th>
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<td>PO Price</td>
<td>Extended Amt</td>
<td>Due Date</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Premium Processing Fee, H1-B Bindu Kodati</td>
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<td>1225.00</td>
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</table>

**Schedule Total**

1225.00

**Total PO Amount**

1225.00

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**Attention:** Institute for Healthy Aging

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention</th>
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| Institute for Healthy Aging | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>I-129 Filing Fee for Bindu Kodati H1-B</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To**  
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**Attention**  
Police-Gen

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>College Education Credit for TCOLE processing fee</td>
<td></td>
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<td>35.00</td>
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<td>06/04/2018</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

---

**Ship To:**  
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---

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Md Adullah Mamun- Texas Health Disparities Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
<td>49.00</td>
<td>06/08/2018</td>
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**Schedule Total**  
49.00

**Total PO Amount**  
49.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

supplier: 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

Ship To:
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Attention: Pediatrics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Faculty Membership Dues</td>
<td></td>
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<td>EA</td>
<td>670.00</td>
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Schedule Total

Total PO Amount

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-0000144347</td>
<td>06-06-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000008189  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PA Childrens Health CME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
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</table>

**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**SHIP TO**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION**: Institute for Healthy Aging

**BILL TO**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Thank You cards purchased</td>
<td>1.00</td>
<td>EA</td>
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<td>10.81</td>
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<td></td>
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<td>2</td>
<td>Business Lunch Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
<td>30.52</td>
<td>06/05/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>30.52</strong></td>
<td></td>
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<td><strong>Total PO Amount</strong></td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Supplier**: 0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**PO Number**: HS763-0000144348
**Date**: 06-05-2018

**Authorized Signature**
**Purchase Order**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000217 Allergan USA Inc  
12975 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>Botox FY18 through 8/31/18, BPO Est</td>
<td></td>
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<td>4808.00</td>
<td>4808.00</td>
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**Schedule Total**  
4808.00

**Total PO Amount**  
4808.00
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Attention: Institute for Healthy Aging

Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | Services, medical FY18, 3/1/18-8/31/18 | | | 1.00 | EA | 33600.00 | 33600.00 | 08/31/2018

Schedule Total | 33600.00

Total PO Amount | 33600.00

Authorized Signature
## Purchase Order

**Supplier:** 0000016101 Huskic, Arnes  
5804 Crestview Dr  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
- **Tax Exempt ID:**

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Award Gold Foundation Arnes Huskic | | 1.00 | EA | 250.00 | 250.00 | 06/06/2018  

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Supplier:** 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2018.</td>
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<td>1.00 EA</td>
<td>231.61</td>
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<td>06/06/2018</td>
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<td>2 - 1</td>
<td>Membership to the American Osteopathic Association for William Thomas Crow, DO. Effective: June 1, 2018 thru May 31, 2019</td>
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<td>1.00 EA</td>
<td>631.39</td>
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**Schedule Total**

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**Total PO Amount** 863.00
## Purchase Order

**Supplier:** 0000002088 American Osteopathic Association Dues Payment Center PO Box 6250 Carol Stream IL 60197-6250 United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Edward Shadiack, III, DO. Effective: June 1, 2018 - 05/31/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>693.00</td>
<td>693.00</td>
<td>06/06/2018</td>
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**Schedule Total**

693.00

**Total PO Amount**

693.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002088
American Osteopathic Association
Dues Payment Center
PO Box 6250
Carol Stream IL 60197-6250
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Membership to the American Osteopathic Association (AOA) for Kendi Hensel, DO, PhD, FAAO. Effective: June 1, 2018 to May 31, 2019</td>
<td>863.00</td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**
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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburseent for wristrests purchased at Office Depot</td>
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<td>1.00</td>
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**Schedule Total**  19.98

**Total PO Amount**  19.98
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Additional speaker for TCOM Boot Party</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/29/2018</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>TDLR - Inspection &amp; Certification Fee for CBH Building, Boiler # TX251082 Electric, Inspection Date: 5/11/18. Fee details Inv.# 10074636 attached. Please call Mary Solorio 817-735-2184 when check is ready. Payment must accompany pmt coupon.</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>Boiler # TX 251088, Inspection Date: 5/11/18. Fee details attached</td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>Boiler # TX251088 - Late Renewal Fee</td>
<td>1.00</td>
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<td>70.00</td>
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<td>06/13/2018</td>
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<td>Boiler # TX253656, Inspection Date: 5/11/2018</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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<tr>
<td>Boiler # TX253656 - Late Fee</td>
<td>1.00</td>
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<td>70.00</td>
<td>70.00</td>
<td>06/13/2018</td>
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**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 6 - 1    | Boiler # TX 256759,  
Inspection Date:  
5/11/2018   |              |        | 1.00     | EA  | 70.00    | 70.00        | 06/13/2018 |
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|          |                  |              |        |          |     |          |              |           |

**Schedule Total**  
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<th>PO Price</th>
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<th>Due Date</th>
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| 7 - 1    | Boiler # TX#256759,  
Late Fee    |              |        | 1.00     | EA  | 70.00    | 70.00        | 06/13/2018 |
|          |                  |              |        |          |     |          |              |           |
|          |                  |              |        |          |     |          |              |           |

**Schedule Total**  
70.00

**Total PO Amount**  
490.00
# Purchase Order

**Unti Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000001848  
Spence-Almaguer, Emily Elizabeth  
4000 Hulen Pl Apt 470  
Fort Worth TX 76107-7383  
United States

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**Attention:** SPH-Dean's Office

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1-1</td>
<td>Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.91</td>
<td>140.91</td>
<td>06/06/2018</td>
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**Schedule Total**  
140.91

**Total PO Amount**  
140.91

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**Authorized Signature**
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**Supplier:** 0000016100  
Bistransin,Katie E  
105 Tehama Ct  
Allen TX 75013-3688  
United States

**Ship To:**  
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**Attention:** Office of the  
Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Award Money for Weis Family Clinical Award 2018 - Katie Bistransin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000000975 Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Family Medicine

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<tr>
<td>1 - 1</td>
<td>Application fee for Katrina Roop, DO</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003021  
Dosumu, Aderonke  
8120 Charford Dr  
Fort Worth TX 76131-1637  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse for registration to AAPA Conference</td>
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<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>06/12/2018</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
United States

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**Attention:** Clinical Trials-TCOM

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>FWEA Screening for RC00078</td>
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<td>1.00</td>
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<td>186.00</td>
<td>Standard</td>
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**Schedule Total**  
186.00

**Total PO Amount**  
186.00
**Unt Texas Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>1</td>
<td>Gold Humanism Honor Society Chapter Dues (academic year 2018-2019)</td>
<td>1.00</td>
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<td>3500.00</td>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Supplier:** 0000013017 Arnold P Gold Foundation 619 E Palisade Ave Englewood Cliffs NJ 07632 United States

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**Attention:** Office of the Dean-TCOM

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000016136 Zaayman, Marcus |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of the Dean-TCOM |
| Supplier: 0000016136 Zaayman, Marcus |
| Supplier: 0000016136 Zaayman, Marcus |
| Supplier: 0000016136 Zaayman, Marcus |

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<td>1 - 1</td>
<td>Gold Foundation Award- Marcus Zaayman</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total** 250.00

**Total PO Amount** 250.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>300 W 15th 6th Fl</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>PO Box 13777</td>
<td></td>
<td></td>
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<td>Austin TX 78711</td>
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<tbody>
<tr>
<td>1</td>
<td>Notary fee for Ana</td>
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<td>06/07/2018</td>
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Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009499
Thomas, Logan Francis
1117 Bending Oak Dr Apt #412
Fort Worth TX 76108
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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This (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells

Schedule Total 200.00

Total PO Amount 200.00
### Purchase Order

**Supplier:** 0000013672  
Mun, Eun-Young  
2428 Lofton Ter  
Fort Worth TX 76109-1123  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>symposium registration</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000767 Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States | Buyer Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu |
|---|---|
| **Supplier:** 0000000767 Winter, Anthony Scott  
309 Wingate Ct  
Hurst TX 76054-3539  
United States | **Attention:** Family Medicine-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

| **Ship To:** This is not a valid Purchase Order.  
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|---|---|

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<td>1-1</td>
<td>Dr. Winter MOC Registration Fee Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<td>06/08/2018</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Legal services provided by Cantey Hanger LLP in re John D. Orr, D.O. (Melanie Kobelka (deceased ) and Melissa Kobelka</td>
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**Schedule Total**  
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<tr>
<td>2</td>
<td>Legal services provided by Cantey Hanger LLP in re Brian Webb M.D. in a potential claim by Benny Carswell</td>
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<td>1.00</td>
<td>EA</td>
<td>3870.95</td>
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**Schedule Total**  
3870.95

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<tr>
<td>3</td>
<td>Legal Services provided by Cantey Hanger LLP in re Anthony Scott Winter, M.D. Texas Medical Board</td>
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<td>1.00</td>
<td>EA</td>
<td>601.51</td>
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**Schedule Total**  
601.51

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<tr>
<td>4</td>
<td>Legal Services provided by Cantey Hanger LLP in re Bryan Ming, M.D. as a treating expert in a claim, asserted by v. Maricela Martinez</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
4556.06

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**Authorized Signature**
Purchase Order

Supplier: 0000012781
American Academy of Osteopathy
3500 DePauw Blvd Ste 1100
Indianapolis IN 46268-1139
United States

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Attention: Family Medicine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Membership to the American Academy of Osteopathy (AAO) for Kendi Hensel, DO.
Effective: 08/01/18-07/31/19

1.00 EA 288.00 288.00 06/12/2018

Schedule Total 288.00

Total PO Amount 288.00

Authorized Signature
### Purchase Order

**Supplier:** 0000068238  
Texas Physical Therapy Association  
900 Congress Ave Suite L110  
Austin TX 78701  
United States

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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>TPTA Sponsorship payment</td>
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<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

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**Authorized Signature**

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**Supplier:** 0000000116  
Schwarz, Brandy Leigh  
PO Box 470402  
Fort Worth TX 76147-0402  
United States

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**Attention:** Physical Therapy  
**Bill To:**  
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Denton TX 76205  
United States

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<td>Reimbursement for Brandy Schwarz</td>
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<td>50.19</td>
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<td>06/08/2018</td>
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**Schedule Total**  
50.19

**Total PO Amount**  
50.19
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<td>1 - 1</td>
<td>EXhibit food for career day TTUHSC</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>2100.00</td>
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**Schedule Total**

2100.00

**Total PO Amount**

2100.00
# Purchase Order

## Details
- **Supplier:** 0000016173 Dickson, Matthew  
  204 Church St  
  Wylie TX 75098-5577  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Pharmacotherapy
- **Bill To:** UNT System Business Service Center  
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  Denton TX 76205  
  United States

## Line Items
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<tr>
<td>1 - 1</td>
<td>Matthew Dickson participant for Dr. Yuet</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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<td>06/08/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Supplier:** 0000016172  
Michel, Genevieve O  
4308 Longmeadow Way  
Fort Worth TX 76133  
United States

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United States

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<td>Genevieve Michel worked for Dr. Yuet on a patient panel</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>06/08/2018</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**Supply:**
0000001250
Summers, Shara
1121 Woodvale Dr
Bedford TX 76021
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Elrod - Ambulatory Care Faculty Candidate Dinner - Lucy Hahn</td>
<td>96.00</td>
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**Schedule Total:**

| Total PO Amount | 96.00 |

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001908  
Marshall, Joyce  
3802 Mattison Ave  
Fort Worth TX 76107  
United States

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**Attention:**  
Cell Biology & Immunology

**Bill To:**  
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United States

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**  
14802.62

**Total PO Amount**  
14802.62

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**Supplier:** 0000014341  
Hrishi Baskaran Company LLC  
3043 Hollowbrook Ln  
Frisco TX 75033  
United States

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United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>Colleyville TX 76034-4274</td>
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<td>Reimbursement - Lunch with Dr. Crombleholme and Dr. McGee</td>
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<td>70.36</td>
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| 2 - 1    | Reimbursement - Gratuity - Lunch |        | 1.00 | EA | 15.00 | 15.00 | 06/11/2018 |
|          |                                  |        |     |     |        |        |          |
|          |                                  |        |     |     |        |        |          |
|          |                                  |        |     |     | Schedule Total | 15.00 |          |

| **Total PO Amount** | 85.36 |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

---

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**Attention:** Laboratory Animal Medicine

---

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Denton TX 76205  
United States

---

**Tax Exempt?** Standard

---

**Tax Exempt ID:**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Shipping Charge (Order under $100) | | 1.00 | EA | 10.00 | 10.00 | 06/11/2018

---

**Schedule Total** | **10.00**

---

**Total PO Amount** | **10.00**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011719
Rosenberg, Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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**Attention:** Inst for CV & Metabolic Dis

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<td>Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018</td>
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**Schedule Total**

49.95

**Total PO Amount**

49.95

Authorized Signature
## Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

### DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** N Tx Eye Research Institute

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**Supplier:** 0000002633
- Zode, Gulab
- 3703 Byers Ave
- Fort Worth TX 76107-4534
- United States

**Ship To:**
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### Tax Exempt?
- Tax Exempt ID:
- Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | First aid kit for lab | 1.00 | EA       | 14.88 | 14.88  | 06/22/2018  |

**Schedule Total**
- **14.88**

**Total PO Amount**
- **14.88**

Authorized Signature
**Supplier:** 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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**Attention:** Linda LaRose
**Bill To:** UNT System Business Service Center
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United States

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<td>145.00</td>
<td>290.00</td>
<td>06/29/2018</td>
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Schedule Total

290.00

| 2        | Annual calibration of Ertco thermometer |        | 1.00 | EA | 153.50 | 153.50 | 06/29/2018 |
|          |                  |        |      |    |        |          |         |
|          |                  |        |      |    |        |          |         |
|          |                  |        |      |    |        |          |         |
|          |                  |        |      |    |        |          |         |

Schedule Total

153.50

| 3        | Annual calibration of weight set |        | 5.00 | EA | 41.00 | 205.00 | 06/29/2018 |
|          |                  |        |      |    |      |        |         |
|          |                  |        |      |    |      |        |         |
|          |                  |        |      |    |      |        |         |
|          |                  |        |      |    |      |        |         |

Schedule Total

205.00

Total PO Amount

648.50
## Purchase Order

**Supplier:** 0000013849
Thomson Reuters Markets LLC
PO Box 415983
Boston MA 02241
United States

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**Attention:** Compliance

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**Schedule Total**
5796.00

**Total PO Amount**
5796.00
# Purchase Order

**Supplier:** 0000015760  
Blakley, Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
United States

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**Attention:** Public Health Education

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>CARDS Advisory services and participation_Blakley</td>
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<td>30.00</td>
<td>150.00</td>
<td>06/12/2018</td>
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Schedule Total: 150.00

Total PO Amount: 150.00

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**Authorized Signature**
**Authorization:**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015761  
Blanco, Teresa  
4941 Madyson Ridge Dr  
Fort Worth TX 76133  
United States

---

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**Attention:** Public Health Education

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United States

---

**Tax Exempt?**  
Line-Sch

**Tax Exempt ID:**

**Mfg ID**

**Item/Description**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**  
90.00

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**Supplier:** 0000015779  
Woods, Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
United States

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United States

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United States

| Supplier: 0000015775 Ramos, Sky  
5745 Lenore St  
Fort Worth TX 76134  
United States |
|---------------------------------------------------------------|
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United States |

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015772  
Moreno, Rebecca  
3233 Marie Ln  
Fort Worth TX 76123  
United States

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United States

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**Tax Exempt?**  
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015776
Stafford, Gala Michelle
5616 Pinson St
Fort Worth TX 76119
United States

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4200
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150.00

**Total PO Amount**
150.00
**Purchase Order**

**Supplier:** 0000015773  
Perez, Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
United States

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United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015762
Robinson, Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

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Denton TX 76205
United States

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**Schedule Total**

180.00

**Total PO Amount**

180.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
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United States

Supplier: 0000015767  
Giddens, Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
United States

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Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
### Supplier Information
- **Supplier:** 000015769
- **Guerrero, Yuriria**
- **3708 Wisteria Dr**
- **Fort Worth TX 76140**
- **United States**

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- **Send Invoices to:** invoices@untsystem.edu
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- **Denton TX 76205**
- **United States**

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### Schedule Total
- **90.00**

### Total PO Amount
- **90.00**

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United States

**Supplier:** 0000015765  
Flamand, Claudia  
985 Bentley Dr  
Roanoke TX 76262  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Supplier:** 0000015774  
Nieto Perez, Maria de Jesus  
512 NE 31st  
Grand Prairie TX 75050  
United States

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United States

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<td>Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly &amp; Cecelia Schaefer.</td>
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Total PO Amount                                                48.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000026769  
HireRight LLC  
3349 Michelson Dr Ste 150  
Irvine CA 92612  
United States

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United States

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**Schedule Total**  
31.50

**Total PO Amount**  
31.50

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 000000246 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Library | **Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |
|------------------------|-------------------------------------------------|----------------------|-------------------------------------------------|
| Burgard, Daniel E  
10157 Regent Row St  
Benbrook TX 76126-3009  
United States | | | |

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**Schedule Total**  
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**Total PO Amount**  
734.88

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Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007209 Stinson, Katie  
3929 Dexter Ave  
Fort Worth TX 76107-4432  
United States |
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Attention: Ctr f/Diversity & Intr1 Progs |
| Attention: Ctr f/Diversity & Intr1 Progs |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

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Ashley.Barraza@untsystem.edu |

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**Schedule Total**  
86.53

**Total PO Amount**  
86.53

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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  - Purchase Order: HS763-0000144475  
  - Date: 06-12-2018  
  - Revision:

- **Dispatch Via Print**

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- **Supplier:** 0000000200  
  Yavuz, Metin  
  3072 High Cliff Dr  
  Grapevine TX 76051-6803  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Physical Therapy  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Supplier:** 0000000200  
  Yavuz, Metin  
  3072 High Cliff Dr  
  Grapevine TX 76051-6803  
  United States

- **Supplier:** 0000000200  
  Yavuz, Metin  
  3072 High Cliff Dr  
  Grapevine TX 76051-6803  
  United States

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<td>83.16</td>
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**Schedule Total**  
83.16

**Total PO Amount**  
83.16

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004876  
Mamun, Md Abdullah A  
3100 Hamilton Ave Apt 1220  
Fort Worth TX 76107-1882  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Conference Registration</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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Authorized Signature
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### DUPPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004579  
Texas Rangers Baseball Club  
Texas Rangers Group Tickets  
1000 Ballpark Way Ste 400  
Arlington TX 76011-0000  
United States

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**Attention:** Jacklyn Crisp  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FUN Club Deposit for Ranger Tickets UNT HSC Night for August 4th</td>
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<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

### Authorized Signature
**Purchase Order**

| Supplier: 0000016219 Pepper, Catherine |
|-----------------------------|-----------------|
| 2930 Grand Oaks Loop apt #1702 | Austin TX 78613 |
| United States |

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<td>1 - 1</td>
<td>SCAMEl Spring Meeting to Harlington, TX travel</td>
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<td>165.95</td>
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**Schedule Total**

| 165.95 |

**Total PO Amount**

| 165.95 |
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000007197
Hurtado, Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Grad fee</td>
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<td>270.00</td>
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**Schedule Total**
270.00

**Total PO Amount**
270.00

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**UN System Business Service Center**
Denton TX 76205
United States

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**DENTON TX 76205**
**United States**
**Purchase Order**

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<tr>
<td>1-1</td>
<td>Participant in UNT HSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Suppliers:

- **Supplier:** 0000002088
- **American Osteopathic Association**
- **142 E Ontario St # 4**
- **Chicago IL 60611-2864**
- **United States**

Ship To:

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Attention:

- **Family Medicine**

Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:**
- **invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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<td>Item/Description</td>
<td>Mfg ID</td>
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<td>1 - 1</td>
<td>Membership dues for Esiquiel Olivarez, DO effective 6/1/18 to 5/31/19</td>
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| Schedule Total | 828.00 |
| Total PO Amount | 828.00 |

Authorized Signature
## UNT Health Science Center
### UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order

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<td>Orthopaedics</td>
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### Supplier:
0000001005 Matthews, Ronald Foster
16337 Red Bank Ln
Melfa VA 23410-3537
United States

### Ship To:
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<td>Reimbursement for lunch to discuss internship</td>
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<td>1.00</td>
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| Replenishment Option: | Standard |

| Schedule Total | 40.15 |

| Total PO Amount | 40.15 |

**Authorized Signature**
## Purchase Order

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>546 N Holiday Dr</td>
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<td>Grand Prairie TX 75052-5843</td>
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**Total PO Amount** 17.96

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**Schedule Total**

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**Total PO Amount**

49.00
**Supplier:** 0000000362  
Basha, Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

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**Attention:** Pediatrics

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001310  
Masure Investments Inc dba Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
Masure Investments Inc dba Java Lab/4St

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<td>6.6.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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<td>5 - 1</td>
<td>6.7.2018 breakfast and lunch for JCDL/OA Conference at UNTHSC</td>
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000001310
Masure Investments Inc dba Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: 
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 14558.50

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
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**Supplier:** 0000000208
Allen, Michael Shane
2060 Spinnaker Ln
Azle TX 76020-4940
United States

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**Attention:** MIG

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<td>1 - 1</td>
<td>Lab supplies for tick collection - reimburse</td>
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<td>1.00</td>
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<td>52.78</td>
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**Schedule Total** 52.78

**Total PO Amount** 52.78
## Purchase Order

**Supplier:** 0000011999  
Sandoval, Claudia Susana  
12820 North Lamar Blvd Apt 813  
Austin TX 78753  
United States

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**Attention:** Claudia Sandoval  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>480.75</td>
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**Schedule Total**  
480.75

**Total PO Amount**  
480.75

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Authorized Signature
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supply:** 0000000246

Burgard, Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

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<td>1 - 1</td>
<td>Reimbursement for hotel invoice for the guest speakers at the JCDL/OA Conference at UNTHSC on June 2-7</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1639.92</td>
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**Schedule Total**

1639.92

**Total PO Amount**

1639.92

Authorized Signature
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003733  
Owen, Jan Patricia  
24502 Rivercliff Cove  
Spicewood TX 78669  
United States

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**Attention:** Jan Owen  
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United States

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<td></td>
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<td>1 - 1</td>
<td>Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.</td>
<td></td>
<td>1.00</td>
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<td>813.81</td>
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**Schedule Total**  
813.81

**Total PO Amount**  
813.81

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000005145  
Mancilla, Viviana  
12888 Montfort Dr Apt 267  
Dallas TX 75230-1145  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>Participant in UNTHSC-COIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004848  
Near Southside Inc  
1606 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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Denton TX 76205  
United States

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<td>Standard</td>
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<td>Membership</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000001622  
Foster, Jeanie L  
1304 Ashmore Dr  
Keller TX 76248-8442  
United States

### Ship To:

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### Attention:

Medical Admin-Gen

### Bill To:

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Denton TX 76205  
United States

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### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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UOM  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
<td>Jeanie Foster</td>
<td>1.00</td>
<td>EA</td>
<td>241.68</td>
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<td>06/14/2018</td>
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### Schedule Total

241.68

### Total PO Amount

241.68

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Authorized Signature
**Purchase Order**

**Suppliers:** 000000338
Silver West Limousines Inc
990 Haltom Rd
Fort Worth TX 76117
United States

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<td>Car service for the Open Access Conference at UNTHSC on June 7</td>
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<td>1.00</td>
<td>EA</td>
<td>781.00</td>
<td>781.00</td>
<td>06/14/2018</td>
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**Schedule Total** 781.00

**Total PO Amount** 781.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014843
Amer College Osteopathic Internists Inc
11400 Rockville Pike Ste 801
Rockville MD 20852
United States

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Denton TX 76205
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: |
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<td>Dr. Long Hoang, ACOI Membership Dues for 2018</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/14/2018</td>
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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
**Supplier:** 0000014101
Rosinia, Frank 3604 Dorothy Ln
Fort Worth TX 76107-1702
United States

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**Attention:** Medical Admin-Gen

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4200
Denton TX 76205
United States

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<td>Frank Rosinia Business Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>291.58</td>
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**Schedule Total** 291.58

**Total PO Amount** 291.58
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<td>1 - 1</td>
<td>Membership to the American Academy of Osteopathy (AAO) for Edward Shadiack, DO. Effective: 08/01/18 - 07/31/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000001646 University of Texas
Southwestern Medical Willed Body Program
PO Box 840775
Dallas TX 75284-0775
United States

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Attention: Center for Anatomical Sciences

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>3 cadavers with fees and shipping</td>
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<td>1.00</td>
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<td>4223.00</td>
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Schedule Total 4223.00

Total PO Amount 4223.00

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<td>1 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting with Kalyntheus Carey &amp; Allen Crowley to discuss Start-up weekend</td>
<td>0.00 SVC 27.16, 06/15/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Cameron Cushman for working breakfast meeting on 3/1/18 with Marlon Gutierrez, local entrepreneur to discuss Start-up Weekend</td>
<td>0.00 SVC 6.65, 06/15/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimburse Cameron Cushman for working appetizer on 3/1/18 with Dee Hammil - Facilitator, to discuss Start-up Weekend</td>
<td>0.00 SVC 11.91, 06/15/2018</td>
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<td>4 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/20/18 with Harold Strong to discuss collaborations with Medical Innovation Collaborative</td>
<td>0.00 SVC 16.11, 06/15/2018</td>
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**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Attention:</td>
<td>UNT System Business Service Center</td>
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<td>Attention:</td>
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</tr>
<tr>
<td>Attention:</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Buyer**: Barraza, Ashley  
**Supplier**: 0000015749 Cushman, Cameron Wilson 4221 Glenwood Dr Fort Worth TX 76109-1636 United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Rsch Devel & Commercialization  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu |

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<tr>
<td>5 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/28/18 with Natalie Fletcher, Dallas Regional Chamber to discuss Dallas Innovates &amp; Fort Worth entrepreneur ecoSystem.</td>
<td></td>
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<tr>
<td>6 - 1</td>
<td>Reimburse Cameron Cushman for working lunch meeting on 3/29/18 with David Minor to discuss update on TCU &amp; Fort Worth Re: Eship</td>
<td></td>
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<tr>
<td>7 - 1</td>
<td>Reimburse Cameron Cushman for refreshments at working meeting on 3/29/18 with William Anderson regarding Maker Space in Fort Worth</td>
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**Schedule Total**  
**16.11**

**Schedule Total**  
**14.02**

**Schedule Total**  
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**Schedule Total**  
**5.18**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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Denton TX 76205  
United States

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<td>8 - 1</td>
<td>Reimburse Cameron Cushman for food at working breakfast meeting on 3/30/18 with Eli Mercem &amp; Jeff Slattery regarding Academics in Eship.</td>
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<td>1.00</td>
<td>SVC</td>
<td>7.28</td>
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**Schedule Total** 7.28

| 9 - 1    | Reimburse Cameron Cushman for refreshments at working lunch meeting on 4/9/18 with Tray B. ~ DEC to discuss collaboration between Dallas & Fort Worth. | | 1.00 | SVC | 41.37 | 41.37 | 06/15/2018 |

**Schedule Total** 41.37

| 10 - 1   | Reimburse Cameron Cushman for refreshments at working meeting on 4/9/18 with Daniel Cultandea ~ Flyfit to discuss Start-up Crawl. | | 1.00 | SVC | 16.00 | 16.00 | 06/15/2018 |

**Schedule Total** 16.00

| 11 - 1   | Reimburse Cameron Cushman for refreshments at working breakfast meeting on 4/26/18 | | 1.00 | SVC | 9.58 | 9.58 | 06/15/2018 |

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

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United States

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<td>with Cameron Sadler, local entrepreneur.</td>
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**Schedule Total**  
9.58

**Total PO Amount**  
159.69

Authorized Signature
## Purchase Order

**Supplier:** 0000014163  
Davis, Kelly Cue  
4241 N 34th St  
Phoenix AZ 85018  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Consulting regarding condom use resistance measures</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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**Authorized Signature**
**Purchase Order**

**Account#**

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Tax Exempt?**
Yes

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205
United States

**Supplier:**
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016</td>
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<td>EA</td>
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**Schedule Total**

193.00

**Total PO Amount**

193.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050481  
QM Quality Matters Inc  
1997 Annapolis Exchange  
Pkwy Ste 300  
Annapolis MD 21401  
United States

**Ship To:**  
**Attention:** Center for Innovation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Rep. Option | Extended Amt | Schedule Total |
|----------|------------------------|----------------|--------|----------|-----|----------|--------------|--------------|-------------|------------|---------------|----------------|
| 1 - 1    | QM Matters Course Review |                 |        | 1.00     | EA  | 1000.00  | 1000.00      | 06/15/2018   | Standard    |             | 1000.00        |

**Total PO Amount**

1000.00

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000004662  
Association of Academic Health Centers  
1400 16th St NW Ste 720  
Washington DC 20036  
United States |
|------------------------|--------------------------|
| SHIP TO:  
Barraza, Ashley |
| PHONE/ EMAIL:  
940/369-5500  
Ashley.Barraza@untsystem.edu |

**Bill To:**  
UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Office of the President

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**TOTAL PO AMOUNT**  
36500.00

Authorized Signature

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016163  
Styons, Jessica L  
3400 Joliet St  
New Orleans LA 70118  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MLA Symposium Attendance Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1102.68</td>
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<td>06/15/2018</td>
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**Schedule Total**  
1102.68

**Total PO Amount**  
1102.68

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**Authorized Signature**
**Authorized Signature**

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**Supplier:** 0000016164
Burns, Cynthia C
137 Velarde Rd NW
Albuquerque NM 87107
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1092.12</td>
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**Total PO Amount**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000016162
Paloutzian, Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total:**

|  | 1037.90 |

**Total PO Amount:**

|  | 1037.90 |

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013197  
Appana, Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
44.36

**Total PO Amount**  
44.36

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016165  
Davis, Linda M  
589 Renaissance Loop SE  
Rio Rancho NM 87124  
United States

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**Total PO Amount**  
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Authorized Signature
**Supplier:** Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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United States

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**DUPPLICATE**
- **Purchase Order**: HS763-0000144559
- **Date**: 06-15-2018
- **Revision**

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Collection services for the period of 3/1/18 - 3/31/18. Account #077452-1, Invoice #97645 dated 3/30/18.</td>
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**Schedule Total**  
213.41

**Total PO Amount**  
7176.09
**Purchase Order**

**Supplier:** 0000001443  
Reata Restaurants Mgmt Co LTD  
310 Houston St  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2070.40

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004395  
Physical Therapy Student Association  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

---

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**Attention:** Center for Anatomical Sciences

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Schedule Total 500.00

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Total PO Amount 500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015517  
Student National Medical Association  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015513
Forensic Investigation Research and Education - HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
United States

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Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **GROUND**

### Buyer

- **Barraza, Ashley**
- **Phone/ Email**  
  940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

### Attention:

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### Bill To:

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Denton TX 76205  
United States

### Supplier: 0000001380

Ma, Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
United States

### Ship To:

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### Tax Exempt?  
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**Item/Description**  
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**Extended Amt**  
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018</td>
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**Schedule Total**  
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<td>Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018</td>
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**Schedule Total**  
3.00

**Total PO Amount**  
210.10

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001342  
**Fort Worth Club**  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>The Fort Worth Club Graduation Banquet</td>
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**Schedule Total**

7513.98

**Total PO Amount**

7513.98
## Purchase Order

**Supplier:** 0000001544
Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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**Attention:** Pediatrics

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Denton TX 76205
United States

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**Schedule Total** 112.49

**Total PO Amount** 112.49

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Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016304  
Reech-Harper, Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1452.62

**Total PO Amount**  
1452.62

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<td>1</td>
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Schedule Total: 646.83

Total PO Amount: 646.83

Authorized Signature
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Total PO Amount 275.50
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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001738  
Mathis, Keisa Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
**Supplier:** 0000000200  
Yavuz, Metin  
3072 High Cliff Dr  
Grapevine TX 76051-6803  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Total PO Amount**  
125.08
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000053  
Ian's Transport Service Inc  
PO Box 1721  
Fort Worth TX 76101  
United States

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**Attention:**  
Ctr f/Diversity & Intn'l Progs

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>ground transportation services for the 13th Health Disparities Conf. Speakers</td>
<td>1.00 EA</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

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Authorized Signature
# Purchase Order

**Issuer:** UNT Health Science Center  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205  
**United States**

**Purchase Order**  
**Number:** HS763-0000144623  
**Date:** 06-20-2018  
**Revision:**  

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<td>GROUND</td>
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**Supplier:** 0000000362  
**Name:** Basha, Riyaz Mahammad  
**Address:** 9520 Peat Ct  
**City:** Fort Worth TX 76244-5973  
**United States**

**Ship To:**  
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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>refreshments provided</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.83</td>
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<td>06/20/2018</td>
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**Schedule Total**  
16.83

**Total PO Amount**  
16.83

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**Authorized Signature**
Purchase Order

**Suppliers:** 0000016354
Schullek, Melissa Emily
417 Meadow Creek Dr Unit A
Mansfield TX 76063-5919
United States

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**Attention:** Pediatrics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>CME registration</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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<td>06/20/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total** 49.00

**Total PO Amount** 49.00

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1 Team Planning Meeting dinner for &quot;All of Us&quot; Engagement Team at MLA Conference Atlanta GA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>239.29</td>
<td>239.29</td>
<td>06/20/2018</td>
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**Schedule Total**  239.29

**Total PO Amount** 239.29
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000236
Sivoravong, Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

**Ship To:**
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**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Jon Sivoravong, DO for AAFP fellowship application fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>210.00</td>
<td>210.00</td>
<td>06/29/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 210.00

**Total PO Amount** 210.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016352  
Kowemy, Janice  
PO Box 464  
New Laguna NM 87038  
United States

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**Attention:** Library  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>MLA Symp Reim</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>621.60</td>
<td>621.60</td>
<td>06/20/2018</td>
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**Schedule Total:** 621.60

**Total PO Amount:** 621.60

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016370  
Institute for Cancer Research  
dba Fox Chase Cancer Center  
Attn: Accounts Receivable  
333 Cottman Ave  
Philadelphia PA 19111  
United States

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**Attention:** Ctr f/Diversity & Intrnl Progs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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<tr>
<td>1 - 1</td>
<td>serum samples, Bio Sample Repository</td>
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<td>1.00</td>
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<td>3424.00</td>
<td>3424.00</td>
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**Schedule Total**  
3424.00

**Total PO Amount**  
3424.00

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**Authorized Signature**

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**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010051  
Gatewood,Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?** Yes  
**Tax Exempt ID:** Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Desiree Gatewood for going away Luncheon / Meeting for Family Medicine Employee Diana Carda.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>06/20/2018</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00
**Purchase Order**

**Supplier:** 0000002921  
Hall, Brenton  
5415 Maple Ave Apt 150  
Dallas TX 75235-7487  
United States

**Ship To:**  
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/20/2018</td>
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

**Supplier:** 0000001221 Park, Inwoo  
2300 Gutierrez Dr  
Fort Worth TX 76177-7257  
United States

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**Attention:** MIG  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimburse for lunch at Terra Mediterranea | 1.00 | EA | 45.00 | 45.00 | 06/21/2018 |

**Schedule Total** 45.00

**Total PO Amount** 45.00

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Authorized Signature
### Purchase Order

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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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#### Supplier:

| Supplier: 0000014349 | Sope, Amit Balasaheb | 6501 Plaza Pkwy Apt 102 | Fort Worth TX 76116-2416 | United States |

#### Ship To:

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#### Attention:

N Tx Eye Research Institute

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Zode lab luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.09</td>
<td>110.09</td>
<td>06/29/2018</td>
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#### Schedule Total

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<tr>
<td><strong>Total PO Amount</strong></td>
<td><strong>110.09</strong></td>
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</table>
### Supplier Information

**Supplier:** 0000016055  
Ginikachukwu, Amara Obi  
14634 Wynbourn Way  
Houston, TX 77083  
United States

### Ship To Information

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### Attention Information

**Attention:** Ctr f/Diversity & Intrl Progs

### Bill To Information

**Bill To:** UNT System Business Service Center  
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Denton, TX 76205  
United States

### Requisition Details

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<tbody>
<tr>
<td>1-1</td>
<td>Stipend for participating in the UNT-HSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.</td>
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<td>1.00</td>
<td>EA</td>
<td>1307.00</td>
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<td>06/21/2018</td>
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**Schedule Total:** 1307.00  

**Total PO Amount:** 1307.00

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**Authorized Signature**
**Purchase Order**

**SUPPLIER**: 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

**SHIP TO**:  
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**Attention**: Dept of People Development  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<tr>
<td>1</td>
<td>Leadership Development for Monty Mohon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/21/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

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<th>Supplier: 0000016372 Intersocietal Accreditation Commission 6021 University Blvd Ste 500 Ellicott City MD 21043 United States</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000016372 Intersocietal Accreditation Commission 6021 University Blvd Ste 500 Ellicott City MD 21043 United States</th>
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<tr>
<td>1</td>
<td>Accreditation fee for Nuclear Medicine Application ID#143449.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
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<td>06/21/2018</td>
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**Schedule Total** 3800.00

**Total PO Amount** 3800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Surgery medical supplies. Invoice 26697923 dated 5/4/2018, completed 5/4/2018.</td>
<td></td>
<td>1.00</td>
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<td>317.28</td>
<td>317.28</td>
<td>06/21/2018</td>
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**Schedule Total**  
317.28

**Total PO Amount**  
317.28

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>business meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>316.53</td>
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<td>06/28/2018</td>
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<td>2</td>
<td>flag</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.71</td>
<td>6.71</td>
<td>06/28/2018</td>
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**Schedule Total**

316.53

6.71

**Total PO Amount**

323.24
**Purchase Order**

**Supplier:** 000002769
Trophy Arts Inc
2601 White Settlement Rd
Fort Worth TX 76107
United States

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**Attention:** Pediatrics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Award trophy</td>
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<td>1.00</td>
<td>EA</td>
<td>247.00</td>
<td>247.00</td>
<td>247.00</td>
<td>06/21/2018</td>
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**Schedule Total**

247.00

**Total PO Amount**

247.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002633
**Zode, Gulab**
**3703 Byers Ave**
**Fort Worth TX 76107-4534**
**United States**

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Equipment tools for lab</td>
<td>1.00</td>
<td>EA</td>
<td>8.65</td>
<td>8.65</td>
<td>06/29/2018</td>
<td>8.65</td>
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**Schedule Total** 8.65

**Total PO Amount** 8.65
## Purchase Order

**Supplier:** 0000000323  
Garda,Jacqueline L  
303 Augusta Ct  
Southlake TX 76092-9403  
United States

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**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Conference Expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1497.56</td>
<td>1497.56</td>
<td>06/21/2018</td>
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**Schedule Total**  
1497.56

**Total PO Amount**  
1497.56

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000005529 Toofan, Jessica Manheim</td>
<td></td>
</tr>
<tr>
<td>3117 Sondra Dr Apt 207 Fort Worth TX 76107-7702 United States</td>
<td></td>
</tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Institute for Healthy Aging  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Reimbursement for student membership to Society for Neuroscience | 1.00 | EA | 70.00 | 70.00 | 06/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
**Supply:** 0000000509  
Chaouari, Sarika  
10304 Linger lane  
Fort worth TX 76244  
United States

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**Attention:** Inst for CV & Metabolic Dis

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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td></td>
<td>81.00</td>
<td>06/22/2018</td>
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**Schedule Total** 81.00

**Total PO Amount** 81.00

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Authorized Signature

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
HS763-0000144706 | 06-22-2018 |

Payment Terms | Freight Terms | Ship Via
---|---|---
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
---|---|---
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Currency**

- Jill.Roys@untsystem.edu

---

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
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<td>1 - 1</td>
<td>INCEDO registration reimbursement to Meena Srinivasan</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total: 49.00

Total PO Amount: 49.00

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<tr>
<td>1-1</td>
<td>Reimbursement for breakfast meeting with Scott Rule, MHA Advisory Council President to discuss MHA program 06/21/18</td>
<td>0000003899</td>
<td>1.00</td>
<td>EA</td>
<td>22.54</td>
<td>22.54</td>
<td>06/25/2018</td>
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Schedule Total: 22.54

Total PO Amount: 22.54
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for business meal on 6/14/2018 consultation meeting at Collin County Health Care Services with Dr. Muriel Marshall, DO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.49</td>
<td>21.49</td>
<td>06/25/2018</td>
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**Schedule Total**

| 21.49 |

**Total PO Amount**

| 21.49 |
**Supplier:** 0000000197  
Dykes, Kathryn Janell  
1301 County Road 607  
Alvarado TX 76009-6770  
United States

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**Attention:** Clinical Trials-TCOM

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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Dry Ice</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.00</td>
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**Schedule Total**  
16.00

**Total PO Amount**  
16.00
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<td>1 - 1</td>
<td>CDIP Business Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>148.72</td>
<td>148.72</td>
<td>06/25/2018</td>
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</table>

Schedule Total                  148.72

Total PO Amount                 148.72
**Authorized Signature**

---

**Supplier:** 0000016428
Markovic,Marija
60 West Old Elm
Lake Forest IL 60045
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>375.80</td>
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**Schedule Total**

375.80

**Total PO Amount**

375.80
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000001544 Baker, Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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Attention: Pediatrics

Bill To: UNT System Business Service Center

Send Invoices to:
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Office Supplies | | | | |
1.00 EA 22.87 22.87 06/25/2018

Schedule Total 22.87

Total PO Amount 22.87

Authorized Signature
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### Purchase Order

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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<td>1 - 1</td>
<td>Introduction to PASS Performance Engineering</td>
<td></td>
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<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication Dispatch Via Print**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000000107
Jones, Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

**Ship To:**

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**Attention:** Ctr f/Diversity & Intn'l Progs

**Bill To:**

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invoices@untsystem.edu
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>business meal reimbursement for Harlan Jones 6-21-2018</td>
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<td>120.94</td>
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**Schedule Total**

120.94

**Total PO Amount**

120.94

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016404  
Kata, Karolina  
32161 N Rockwell Dr  
McHenry IL 60051-6602  
United States

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**Attention:** Office of the Dean-TCOM

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United States

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<tr>
<td>1 - 1</td>
<td>TCOM Honors Student Research Award - 1st Place - Karolina Kata</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015826  
Mabe, Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.</td>
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<td>1.00</td>
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<td>109.00</td>
<td>109.00</td>
<td>06/27/2018</td>
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**Schedule Total**  
109.00

**Total PO Amount**  
109.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000015848
Wang, Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to paid to JAMP Intern 2018 Program 05/28/2018-06/28/18.</td>
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<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  

58.53

**Total PO Amount**  

58.53

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000015843
Sanchez, Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

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Attention: Diana Carda
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez

1.00 EA 153.69

153.69

Total PO Amount

153.69

Schedule Total

153.69

Authorized Signature
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<td>1.00</td>
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Schedule Total: **282.31**

Total PO Amount: **282.31**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000011126  
Watson, Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intrn'l Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
2265.00

**Total PO Amount**  
2265.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015823  
Tramel, Abby Elaine  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
United States

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**Attention:** Diana Carda

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
92.65

**Total PO Amount**  
92.65

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006941 Saavedra, Alvaro Omar  
5008 Blue Glen Dr  
The Colony TX 75056-2524 United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
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**Total PO Amount**  
3020.00

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### Purchase Order

**UNSW System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000010985  
Rayana, Naga pradeep  
724 W 10th St Apt 71  
Indianapolis IN 46202-3059  
United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Schedule Total** 70.00

**Total PO Amount** 70.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**US Department of Homeland Security**  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Supplier:** 0000022688  
**Ship To:**  
**Attention:** Institute for Healthy Aging  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014349
Sope, Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

44.38

Total PO Amount

44.38

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015831
Morkos, Johny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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**Attention:** Diana Carda
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15.15

**Total PO Amount**
15.15

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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**Attention:** SPH-Dean's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

66.00

**Total PO Amount**

66.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015846
Truonghuynh, Anh
11003 Dargail St
Sugar Land TX 77478
United States

**SHIP TO:**
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**ATTENTION:** Diana Carda

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Tax Exempt?**
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

306.29
**Purchase Order**

**Supplier:** 0000015799  
Jiang, Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000007531  
**Pope, Nakia**  
2210 Dewey Pt  
San Antonio TX 78251  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
305.20

**Total PO Amount**  
305.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000252  
Meyer, Kimberly Ellen  
10409 County Road 1016  
Burleson TX 76028-7625  
United States

**Ship To:**  
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**Attention:** Center for Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td><strong>Clinical Education</strong></td>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<td><strong>UMHB DPT</strong></td>
<td><strong>Denton TX 76205</strong></td>
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<tr>
<td><strong>900 College St Box 8023</strong></td>
<td><strong>United States</strong></td>
<td></td>
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<tr>
<td><strong>Belton TX 76513</strong></td>
<td><strong>United States</strong></td>
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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Texas Consortium for Physical Therapy Clinical Education Manuals for Students</td>
<td></td>
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<td>46.00</td>
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**Schedule Total** 2760.00

**Total PO Amount** 2760.00
### Purchase Order

**Authorized Signature**

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<th>Replenishment Option: Standard Extended Amt</th>
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<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for Dropbox Plus FY18 subscription 2/22/18.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>105.53</td>
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<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 2/28/18 with new hire Svetlana Pitts</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.81</td>
<td>43.81</td>
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<td>3 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/5/18 with new hire Suzy Griffin</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>43.20</td>
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<td>43.20</td>
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<td>4 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 3/21/18 with new hire Eric McNair &amp; Claude Longoria</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>89.59</td>
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<td>5 - 1</td>
<td>Reimburse Dr. McClain for working lunch pm on 4/2/18 regarding space &amp; site visits with Jason Hartley &amp; Cameron Cushman</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>34.88</td>
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<td>06/27/2018</td>
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<td>Schedule Total</td>
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**Supplier:** 0000001216
McClain, Robert
6117 Kendrick Mews
North Richland Hills TX 76180
United States

**Ship To:**
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**Attention:** Rsch Devel & Commercialization

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX  
76180  
United States

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**Attention:** Rsch Devel & Commercialization  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6 - 1</td>
<td>Reimburse Dr. McClain for working debrief dinner on 4/4/18 with Cameron Cushman, after the Dallas State of Entrepreneurship Event.</td>
<td></td>
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<td>1.00</td>
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<td>16.96</td>
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<td>7 - 1</td>
<td>Reimburse Dr. McClain for Apple power adapter for his new office at UNTHSC Clearfork WeWork.</td>
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<td>1.00</td>
<td>SVC</td>
<td>85.52</td>
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<td>06/27/2018</td>
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<td>8 - 1</td>
<td>Reimburse Dr. McClain for working lunch on 5/23/18 with Les Kreis, BIOS Partners</td>
<td></td>
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<td>1.00</td>
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<td>34.08</td>
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**Total PO Amount**  
$453.57

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Pediatrics</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>1744 Martel Ave, Fort Worth TX 76103-1419 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Food/Meals</td>
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**Schedule Total** | **Total PO Amount** |
| 60.00 | 60.00 |
Authorized Signature

**Purchase Order**

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<td>06-28-2018</td>
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002672 Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Collection services for the period of 5/1/18 to 5/31/18 Account #077452-1, Invoice #99127 dated 5/31/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>148.43</td>
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**Schedule Total**  
148.43

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Collection services for 5/1/18 to 5/31/18. Account #077763-1, Invoice #99206 dated 5/31/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4370.10</td>
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**Schedule Total**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000010051  
Gatewood, Desiree Leslie  
5327 West Cove Way  
Grand Prairie TX 75052-8631  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Desiree Gatewood for candy purchased for Strategic Planning Meeting held on June 27, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.05</td>
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<td>06/28/2018</td>
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**Schedule Total**  
20.05

**Total PO Amount**  
20.05

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**Authorized Signature**
**Purchase Order**

**Dentex TX 76205 United States**

**Supplier:** 0000005145 Mancilla, Viviana  
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**Attention:** Ctr f/Diversity & Inln Progs  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States**

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<tr>
<td>1-1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
**Total PO Amount**  
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**Authorized Signature**

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**Supplier:** 0000010908  
Sherier, Allison J  
4840 Rincon Way  
Fort Worth TX 76137-5676  
United States

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**Attention:** Ctr / Div/ Diversity & Inl Progs  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Participant in UNTHSC-CDIP Crowley ISD After School Program. Student traveled to Crowley ISD Campus to provide six sessions for the program.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 000002429  
Methodist Dallas Medical Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 75265-5999  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Methodist Dallas Medical Center APPE Spring 18 (7 students)</td>
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<td>7.00</td>
<td>EA</td>
<td>600.00</td>
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<td>06/28/2018</td>
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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**
- Supplier: 0000003579
- Robison, Sara
- 6844 Trinity Landing Dr N
- Fort Worth TX 76132-3742
- United States

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**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td></td>
<td>1</td>
<td>Sara Robison APPE</td>
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<td>1.00</td>
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<td>06/28/2018</td>
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**Schedule Total**
- 600.00

**Total PO Amount**
- 600.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010488
Davita RX LLC
1234 Lakeshore Dr Ste 200
Coppell TX 75019
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>DaVita Rx APPE Spring '18 (1 student)</td>
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<td>06/28/2018</td>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

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**Attention:** Office of the Dean-Pharmacy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>BriovaRx Infusion Services IPPE TOC Spring 2018 (3 students)</td>
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<td>3.00</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000004488
Baylor All Saints Medical Center
PO Box 848108
Dallas TX 75284-8108
United States

**Ship To:**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

900.00

**Total PO Amount**

900.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Schedule Total:** 900.00  
**Total PO Amount:** 900.00  

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**Supplier:** 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

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**Schedule Total**
600.00

**Total PO Amount**
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**Schedule Total**

| 450.00 |

**Total PO Amount**

| 450.00 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013164
Nguyen, Lauren T
1108 Damsel Caroline Dr
Lewisville TX 75056
United States

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Authorized Signature

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Schedule Total 3600.00

Total PO Amount 3600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

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Denton TX 76205  
United States

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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---  
1 - 1 | Texas Health Harris Methodist Hospital SW FW IPPE TOC Spring 2018 (3 students) | 3.00 | EA | 150.00 | 450.00 | 06/28/2018

**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000004682  
Dallas County Hospital District  
dba Parkland Hospital  
PO Box 660599  
Dallas TX 75266-0599  
United States

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### Line-Sch  
**Item/Description:** Parkland Health & Hospital System APPE Spring 2018 (12 students)

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**Schedule Total**  
9600.00

**Total PO Amount**  
9600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010483  
Baylor Scott&White Medical Center-Garland  
2300 Marie Curie Dr  
Garland TX 75042-5706  
United States

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**Schedule Total**  
**1800.00**

**Total PO Amount**  
**1800.00**

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**Delete this Purchase Order**

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**Schedule Total**

450.00

**Total PO Amount**

450.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007972  
Davis, Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| Total PO Amount | 900.00 |

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**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order Details

**Supplier:** 0000013962  
American Outcomes Management LP  
6310 Southwest Blvd Ste 204  
Fort Worth TX 76109  
United States

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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE
- **Purchase Order**: HS763-0000144829
- **Date**: 06-28-2018
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier: 0000004488
- **Baylor All Saints Medical Center**
- **PO Box 848108**
- **Dallas TX 75284-8108**
- **United States**

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- **United States**

### Tax Exempt?
- **Tax Exempt ID:**

### Replenishment Option: Standard

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### Schedule Total: 600.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000010601
- TX Health Harris Methodist - HEB
- PO Box 91606
- Fort Worth TX 76191-6060
- United States

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**Schedule Total**

- 900.00

**Total PO Amount**

- 900.00
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<td>1</td>
<td>Sara Robison IPPE TOC Spring 2018 Encompass Health Rehab Hospital of City View (6 students)</td>
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Schedule Total: 900.00

Total PO Amount: 900.00
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<td>Mesquite Specialty Hospital APPE Spring 2018 (4 students)</td>
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Schedule Total: 2400.00

Total PO Amount: 2400.00

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**UNT Health Science Center**
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**Supplier:** 0000010495
Healthsouth Plano
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075
United States

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**Schedule Total**
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**Total PO Amount**
600.00
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Schedule Total: 30.90

Total PO Amount: 30.90
UNT Health Science Center  
UNT System Business Service Center  
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**Supplier:** 0000005696  
Methodist Charlton Medical Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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**Total PO Amount**  
300.00

**Schedule Total**  
300.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000010502 Nguyen, Lam P</th>
<th></th>
</tr>
</thead>
</table>
| 3508 Rim Fire Dr  
Garland TX 75044  
United States |  |

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Attention: Office of the Dean-Pharmacy

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 Baylor Institute for Rehabilitation  
Hospital APPE Spring 2018 (1 student) | | | 1.00 | EA | 600.00 | 600.00 | 06/28/2018 |

Schedule Total  
600.00

Total PO Amount  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<table>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<tr>
<td>16750 Westgrove Dr Ste 100 Addison TX 75001 United States</td>
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<th>Attention: Office of the Dean-Pharmacy</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Cantex Continuing Care (Pharmacare) APPE Spring 18 (1 student)</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>06/28/2018</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000010601  
TX Health Harris Methodist - HEB  
PO Box 91606  
Fort Worth TX 76191-6060  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Texas Health Harris Methodist HEB APPE Spring 2018 (2 students)</td>
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<td>600.00</td>
<td>1200.00</td>
<td>06/28/2018</td>
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</table>

Schedule Total  
1200.00

Total PO Amount  
1200.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

**Ship To:**

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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Health Harris Methodist Hospital Southwest Fort Worth APPE Spring 2018 (2 students)</td>
<td></td>
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<td>EA</td>
<td>600.00</td>
<td>1200.00</td>
<td>06/28/2018</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013599  
Texas Rehabilitation Hospital Fort Worth  
425 Alabama Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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United States

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<tr>
<td>1 - 1</td>
<td>Texas Rehabilitation Hospital of Fort Worth APPE Spring 2018 (3 students)</td>
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<td>3.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010595  
TX Health Presbyterian  
Hosp-Flower Mound  
4400 Long Prairie Rd  
Flower Mound TX 75028  
United States

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1112 Dallas Dr., Ste. 4200  
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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1        | Texas Health Presbyterian Hospital  
Flower Mound APPE  
Spring 2018 (1 student) | | | 1.00 | EA | 600.00 | 600.00 | 06/28/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UNSystem Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

---

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Denton TX 76205  
United States

---

**Tax Exempt?** | **Supplier** | **Ship To** | **Attention** | **Bill To**  
--- | --- | --- | --- | ---  
No | North Texas Supply Chain | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Office of the Dean-Pharmacy | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---  
| | | | | | 1 | N Texas Supply Chain  
Medical City Dallas,  
Fort Worth APPE  
Spring 18 (6 students) | | | | 6.00 | EA | 600.00 | 3600.00 | 06/29/2018

---

**Schedule Total** | 3600.00

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**Total PO Amount** | 3600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016521  
Chapa, Emilia Raquel  
3344 Hamilton Ave  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Linda LaRose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Task payment for summer intern Emilia R. Chapa in the UNTCHI R&amp;D lab</td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
# Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

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**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>I-129 Filing fee</td>
<td>1.00</td>
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<td>460.00</td>
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**Schedule Total**

460.00

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**Total PO Amount**

460.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004230  
Fudala, Rafal  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Rafal Fudala</td>
<td></td>
<td></td>
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<td>68.80</td>
<td>68.80</td>
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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

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**Authorized Signature**
## Purchase Order

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### Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Name</th>
<th>Address</th>
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<tbody>
<tr>
<td>0000013435 Eurofins DPT or Eurofins VRL</td>
<td>6933 S Revere Pkwy, Centennial CO 80112</td>
<td>United States</td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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### Attention

Center for Anatomical Sciences

### Tax Exempt

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<td>Blanket PO to have blood tests done on cadavers to make sure they are not infectious</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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**Purchase Order**

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>TDLR - Inspection &amp; Certification Fee for CBH Boiler # 1 TX222971. Inspection Date: 6/11/2018. Fee details in Inv. # 10075920 attached. Please call/email Mary Solorio at 817-735-2184 when check is ready for pick up. Thank you.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
</tr>
<tr>
<td>2</td>
<td>Late Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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**Schedule Total**  
70.00

**Schedule Total**  
35.00

**Total PO Amount**  
105.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Ship To:</th>
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| Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Facilities Admin | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Authorized Signature**

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<table>
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<td>TDLR- Inspection &amp; Certification fee for MET Bldg. Boiler # TX246258. Inspection Date: 6/11/18. Fee details in Inv. #10075956. Please call / email Mary. <a href="mailto:Solorio@unthsc.edu">Solorio@unthsc.edu</a> when check is ready. I need a hard copy as proof of payment.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>07/02/2018</td>
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<tr>
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### Purchase Order

**Supplier:** 0000016534  
Smirniotopoulos, James  
204 Eldrid Drive  
Silver Spring MD 20904  
United States

**Ship To:**  
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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel expenses for Guest speaker at the Open Access Symposium June 5-6, 2018</td>
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**Schedule Total**  
155.50

**Total PO Amount**  
155.50

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>JPS True Worth and Stop Six Clinic TESSA partnership services</td>
<td>QTR</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

**UNSW Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1612 Scripture St</td>
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**Purchase Order Date Revision**

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| Bill To: UNT System Business Service Center |  |
| Send Invoices to: invoices@untsystem.edu | Denton TX 76205 |
| United States                             |  |

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| Total PO Amount | 600.00 |

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Schedule Total 2400.00
Total PO Amount 2400.00
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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:**  
0000016507  
Ortiz, Yolanda  
305 Daisy Ln  
Burleson TX 76028  
United States

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SPH-Dean's Office

**Bill To:**  
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Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9-5/11/18  
Jill.Roys@untsystem.edu  
1.00  
EA  
322.21  
322.21  
07/13/2018

Schedule Total  
322.21

2 - 1  
Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18  
Jill.Roys@untsystem.edu  
1.00  
EA  
75.00  
75.00  
07/13/2018

Schedule Total  
75.00

3 - 1  
Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18  
Jill.Roys@untsystem.edu  
1.00  
EA  
28.75  
28.75  
07/13/2018

Schedule Total  
28.75

4 - 1  
Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18  
Jill.Roys@untsystem.edu  
1.00  
EA  
30.00  
30.00  
07/13/2018

Schedule Total  
30.00

Total PO Amount  
455.96

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**Authorized Signature**

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<td>APPE Spring 2018 (1 student)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
Supplier: 0000000846  
O'Bryant,Sidney E  
301 Bluffside Trl  
Benbrook TX 76126-1411  
United States

Ship To:  
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Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for License and board fees</td>
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Schedule Total  
616.60

Total PO Amount  
616.60

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000011891 Thompson, Erika Lynne |
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 18.67

Total PO Amount 18.67

Authorized Signature
# Purchase Order

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**UNSW System Business Service Center**

Denton TX 76205

United States

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<td>USCIS - CA Service Center</td>
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<td>2400 Avila Rd, 2nd Fl, Rm 2312</td>
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<tr>
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<td>Laguna Niguel CA 92677</td>
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**Attention:** Chief Information Officer-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1685.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013613
Calvin,Melissa Ann
PO Box 470252
Fort Worth TX 76147-0252
United States

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Attention: Medical Admin-Gen
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

57.17

Authorized Signature
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<td>Medical supplies for TCOM, SCP and labs through 8/31/2018 FY18</td>
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Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier: 0000050481</th>
<th>QM Quality Matters Inc</th>
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<tr>
<td>Attention: Center for Innov Lming</td>
<td></td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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<td>HE Amendment Review</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>07/09/2018</td>
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</tbody>
</table>

| Schedule Total | 200.00 |
| Total PO Amount | 200.00 |

Authorized Signature
# Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Public Health Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>TESSA/ NextGen monthly clinic maintenance fees</td>
<td></td>
<td>9.00</td>
<td>MO</td>
<td>85.00</td>
<td>765.00</td>
<td>07/09/2018</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
765.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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</table>

**Supplier:** 0000010528  
TX Health Presbyterian Hospital-Dallas  
Attn Pharmacy Department  
612 E Lamar Blvd Ste 600  
Arlington TX 76011  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Texas Health Presbyterian Hospital Dallas APPE Spring 2018 (3 students) | 3.00 | EA | 600.00 | 1800.00 | 07/09/2018 |

**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000007300  
TX Health Presbyterian Hospital  
Denton TX 75373-1467  
United States

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Denton TX 76205  
United States

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<th>Replenishment Option:</th>
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<tr>
<td>1-1</td>
<td>Texas Health Presbyterian Hospital Denton APPE Spring 2018 (4 students)</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>600.00</td>
<td>2400.00</td>
<td>07/09/2018</td>
<td>Standard</td>
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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**Authorized Signature**
**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Line-Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Drug Screen reimbursement for course | | | | 1.00 | SVC | 64.50 | 64.50 | 07/16/2018

**Schedule Total** | **64.50**

**Total PO Amount** | **64.50**
**Purchase Order**

**Supplier:** 0000004664
Blue Mesa Grill - Ft Worth
612 Carroll St
Fort Worth TX 76107
United States

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**Attention:** Student Admissions & Acad Serv

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>End of Year event held 4.27.2018; remaining balance</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1279.80</td>
<td>1279.80</td>
<td>07/16/2018</td>
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Schedule Total: 1279.80

Total PO Amount: 1279.80

Authorized Signature
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**AUTHORIZED SIGNATURE**

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**Purchase Order**

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<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000743  
Muchlinski, Magdalena N  
6916 Bal Lake Dr  
Fort Worth TX 76116-8018  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Extra Google Play/Google Storage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.99</td>
<td>20.99</td>
<td>07/10/2018</td>
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</table>

**Schedule Total**  
20.99

**Total PO Amount**  
20.99

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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Denton TX 76205  
United States

<table>
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<td>--------</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased at Walgreens to make weights to hold bones in place</td>
<td></td>
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</table>

**Schedule Total**  
32.97

**Total PO Amount**  
32.97

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Authorized Signature
### Purchase Order

**Supplier:** 0000016595
Eggington, Julie
49 Wanderwood Way
Sandy UT 84092
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel expenses to attend as Guest Speaker for Open Access Symposium at UNT HSC Library June 6-7, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>379.11</td>
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</table>

**Schedule Total**

379.11

**Total PO Amount**

379.11

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000520

**Piola**  
3700 Mattison Ave  
Fort Worth TX 76107  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Geriatrics in Your Future Event at Piola's Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1104.00</td>
<td>1104.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
1104.00

**Total PO Amount**  
1104.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000001947
American Medical Association
330 N Wabash Ave Ste 39300
Chicago IL 60611-5885
United States

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**Attention:** Internal Medicine

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Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Troutman American Medical Association Membership Dues 2018 | | 1.00 | EA | 420.00 | 420.00 | 07/11/2018 |

**Schedule Total**

420.00

**Total PO Amount**

420.00

---

Authorized Signature
**Supplier:** 0000069643
Hensel, Kendi Lee
2861 Harvard Court
Fort Worth TX 76118-7567
United States

**Ship To:**
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**Attention:** Family Medicine

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for her Texas Medical License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

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**Attention:** Internal Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

<table>
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<tr>
<td>1 - 1</td>
<td>Hoang AOA membership dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>828.00</td>
<td>828.00</td>
<td>07/11/2018</td>
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**Schedule Total**  
828.00

**Total PO Amount**  
828.00

**Authoried Signature**
# Purchase Order

**Supplier:** 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>156.61</td>
<td>156.61</td>
<td>07/11/2018</td>
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**Schedule Total**  
156.61

**Total PO Amount**  
156.61

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**Authorized Signature**
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<tr>
<td>1-1</td>
<td>Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
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**Schedule Total**  
105.00

**Total PO Amount**  
105.00
### Purchase Order

**Supplier:** 0000000791
Surve,Sajid
1025 Spinks Ct
Flower Mound TX 75028-4209
United States

**Ship To:**
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**Attention:** Educational Programs

**Bill To:**
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Receipt reimbursement for off campus student lunch meeting on 7/5/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>90.78</td>
<td>90.78</td>
<td>07/11/2018</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002519
Embry, Lee Ann  
7120 Mesilla Ln  
Fort Worth TX 76131-2860  
United States

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**Attention:** Institutional Advancement

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement - Coffee</td>
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<td>1.00</td>
<td>EA</td>
<td>32.06</td>
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<td>07/11/2018</td>
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**Schedule Total**  
32.06

**Total PO Amount**  
32.06
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145041  
07-12-2018

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**Buyer**  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000016603  
Sihotang,Brenda  
7937 Pebblebrook Dr  
Watauga TX 76148-1520  
United States

---

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Attention: Pharmacotherapy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for food purchased for employee recognition cupcakes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.80</td>
<td>21.80</td>
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</table>

Schedule Total  

Total PO Amount  

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Authorized Signature
**NOTICE**

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---

**Purchase Order**

**Supplier:** 0000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Taylor - AA Ticket Reimbursement - AACP Trip 2018 |  |  | 1.00 | EA | 589.41 | 589.41 | 07/11/2018

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**Schedule Total**  
**Total PO Amount**

589.41

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**Authorized Signature**
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<td>I-129 Filing Fee for Postdoc Nigam Mishra</td>
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<td>Fraud Prevention and Detection Fee for Postdoc Ina Mishra</td>
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<td>1.00</td>
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**Unt System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000003241
Mishra,Nigam
39939 Stevenson Cmn Apt 2123
Fremont CA 94538-4733
United States

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
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United States

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<td>1 - 1</td>
<td>Reimbursement for Nigam Mishra-Office Birthday Meeting</td>
<td>1.00</td>
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<td>38.82</td>
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<td>07/12/2018</td>
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Schedule Total
38.82

Total PO Amount
38.82

Authorized Signature
Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000002719
GE Healthcare
7920 Elmbrook Dr Ste 116
Dallas TX 75247
United States

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**Attention:** Central Business Services-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Blanket PO for July-Aug 31, 2018 for Tc-99 Myoview (tetrofosmin). Est</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8510.00</td>
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**Schedule Total**
8510.00

**Total PO Amount**
8510.00
## Purchase Order

**Supplier:** 0000016650  
**UU Sourcing Inc**  
7363 Glorious Sun Dr  
Las Vegas NV 89178  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>massage chair service</td>
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<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

**Authorized Signature**

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>BLS certification cards for Year 1 TCOM students</td>
<td></td>
<td>246.00</td>
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<td>5.00</td>
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**Schedule Total**  
1230.00

**Total PO Amount**  
1230.00

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**Authorized Signature**
**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Premium Process Fee Kiran Chaudhari H1-B</td>
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<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
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1225.00

**Total PO Amount**  
1225.00
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Mathe,Alvin</td>
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<tr>
<td>4201 Warnock Ct</td>
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<tr>
<td>Fort Worth TX 76109-4729</td>
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<th>Due Date</th>
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<td>1 – 1</td>
<td>Dr. Alvin Mathe' AGS Membership Dues Reimbursement</td>
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Schedule Total 423.00

Total PO Amount 423.00

Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Suppliers:**
- **Supplier:** 0000002974
  - Johnson, Emily
  - 4117 Trails End Dr Apt 1734
  - Fort Worth TX 76116-0776
  - United States

**Shipping:**
- **Ship To:**
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**Attention:** Library

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Library sponsored TCOM Snack break at orientation</td>
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<td>Library sponsored TCOM Snack break at orientation</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001079 Seals, Ryan Alan
1708 Alston Ave
Fort Worth TX 76110-1438
United States

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**Attention:** Family Medicine

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith</td>
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<td>182.94</td>
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<td>Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon</td>
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<td>Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000623
Lee, Yein  
302 Wimberly St  
Fort Worth TX 76107-1942  
United States

**Ship To:**

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Yein Lee, DO for renewal of her Texas Medical Board License</td>
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<td>1.00</td>
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<td>475.96</td>
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<td>07/19/2018</td>
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**Schedule Total**

475.96

**Total PO Amount**

475.96

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000000438  
Netting, Ashley  
2635 Pebble Breeze  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 = 1</td>
<td>Guest Speaker fee, 6/8, Ashley Netting</td>
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<td>1.00</td>
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**Schedule Total:** 175.00

**Total PO Amount:** 175.00

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Authorized Signature
**Supplier:** 0000039520  
Residence Inn Ft Worth  
2500 Museum Way  
Fort Worth TX 76107-3053  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for hotel stay on Invoice 56745000008831. Drs. Villarreal and Briton visit to the wet lab.</td>
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<td>EA</td>
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<td>07/17/2018</td>
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**Schedule Total**  
1106.70

**Total PO Amount**  
1106.70

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** J00000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4488.30

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<td>Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
### Purchase Order

**Suppliers:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra &amp; Cecilia Schaefer</td>
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<td>1.00</td>
<td>EA</td>
<td>39.00</td>
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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

Authorized Signature
# Purchase Order

**Supplier:** 0000002571  
Chavala,Sai  
6417 Joyce Way  
Dallas TX 75225-2316  
United States

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Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount
---|---|---|---|---|---|---|---|---
1 - 1 | Reimbursement for purchase of scrubs | | 1.00 | EA | 166.76 | 166.76 | 07/31/2018 | 166.76

**Schedule Total**  
166.76

**Total PO Amount**  
166.76
### Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**DUPPLICATE** | Dispatch Via Print
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Purchase Order | Date | Revision
HS763-0000145130 | 07-19-2018 | 

**Payment Terms** | **Freight Terms** | **Ship Via**
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email**
Barraza,Ashley | 940/369-5500

**Tax Exempt ID:** Replenishment Option: Standard

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | Reimbursement - Stephanie Cuellar Lunch | | 1.00 | EA | 27.82 | 27.82 | 07/18/2018

  **Schedule Total** | **27.82**

2 | Reimbursement - Office Celebration | | 1.00 | EA | 287.46 | 287.46 | 07/18/2018

  **Schedule Total** | **287.46**

3 | Reimbursement - New Position Discussion w/ Carol and Shaun | | 1.00 | EA | 44.89 | 44.89 | 07/18/2018

  **Schedule Total** | **44.89**

4 | Reimbursement - Donor Lunch | | 1.00 | EA | 85.61 | 85.61 | 07/18/2018

  **Schedule Total** | **85.61**

5 | Reimbursement - Going Away Lunch w/ April | | 1.00 | EA | 18.35 | 18.35 | 07/18/2018

  **Schedule Total** | **18.35**

6 | Reimbursement - Gift Discussion w/ Dr. Mills and Dr. Paladugu | | 1.00 | EA | 37.82 | 37.82 | 07/18/2018

  **Schedule Total** | **37.82**

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**Supplier:** 0000001693
White,Douglas Alan
5112 Sealands Ln
Fort Worth TX 76116-8416
United States

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**Attention:** Institutional Advancement

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001693  
White, Douglas Alan  
5112 Sealands Ln  
Fort Worth TX 76116-8416  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Reimbursement - Gift Discussion w/ Bob Ferguson</td>
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<td>9</td>
<td>Reimbursement - Gift Solicit w/ Dr. Broders</td>
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<td>FW Club Reimbursement - 4/2018</td>
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**Total PO Amount** 759.50
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**Schedule Total**

49.80

**Total PO Amount**

49.80
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Patel, Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
N Tx Eye Research Institute

### Tax Exempt?
Yes

### Tax Exempt ID:
0000077774

### Line- Sch
1 - 1

### Item/Description
Reimbursement for purchase of cow eyes for research

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
96.00

### Extended Amt
96.00

### Due Date
07/27/2018

### Schedule Total
96.00

### Total PO Amount
96.00

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**Purchase Order**

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

**0000010665**

Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Total PO Amount: 40150.00

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### Schedule Total: 40150.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003019  
Luedtke, Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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###Supplier:

- **Supplier:** 0000016664  
  Todi,Sokol  
  3475 Creekside Dr  
  Ann Arbor MI 48105  
  United States

###Ship To:

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Professional fee for NRMN STAR Wayne State Program</td>
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<td>1.00 EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016663  
Greenwald, Mark Kenneth  
1363 Hickory Ridge Ct  
South  
Canton MI 48187  
United States

**Ship To:**  
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Denton TX 76205  
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

**Supplier:** 0000014422  
Ondersma, Steven J  
1861 Broadstone Rd  
Gross Pointe Woods MI  
48236  
United States

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Denton TX 76205  
United States

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<td>2000.00</td>
<td>07/18/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004099
Natl Board Osteopathic Medical Examiners
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

**Ship To:**
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**Attention:** Academic Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>COMSAE Phase II exam for TCOM Year students</td>
<td></td>
<td>138.00</td>
<td>EA</td>
<td>55.00</td>
<td>7590.00</td>
<td>07/18/2018</td>
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**Schedule Total**
7590.00

**Total PO Amount**
7590.00

Authorized Signature
**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States  

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse Cameron Cushman for working dinner at Grunauer in Kansas City - Event Sponsored by UNTHSC on July 10, 2018. The business purpose of this event was to discuss capital formation for early stage ventures.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>1441.37</td>
<td>1441.37</td>
<td>07/18/2018</td>
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**Schedule Total**  
1441.37  

**Total PO Amount**  
1441.37
## Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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UNST System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Funds for PA Studies standardized patients  
**Quantity:** 1.00  
**UOM:** EA  
**Replenishment Option:** Standard  
**PO Price:** 5000.00  
**Extended Amt:** 5000.00  
**Due Date:** 07/31/2018

**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supply:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Texas Department of State Health Svcs  
Lockbox Radioactive Materials  
PO Box 12190  
Austin TX 78711-2190  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>License Number L06123 renewal for the period of 11/1/2017 - 10/31/2019.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
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<td>3640.00</td>
<td>3640.00</td>
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**Schedule Total:** 3640.00

**Total PO Amount:** 3640.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000000791</td>
<td></td>
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<tr>
<td>Surve,Sajid</td>
<td></td>
</tr>
<tr>
<td>1025 Spinks Ct</td>
<td></td>
</tr>
<tr>
<td>Flower Mound TX 75028-4209</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Sajid Surve, DO for his American Osteopathic Association (AOA) Membership. Effective: 06/01/18 - 05/31/19</td>
<td>863.00</td>
<td>1.00</td>
<td>EA</td>
<td>863.00</td>
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<td>07/18/2018</td>
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**Schedule Total**  
863.00

**Total PO Amount**  
863.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **Freight Terms:** DEST, PREPAY & ADD
- **Ship Via:** GROUND

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Meeting on July 16, 2018 | | 1.00 | EA | 192.92 | 192.92 | 07/18/2018

**Schedule Total** | 192.92

2 | Meeting on July 11, 2018 | | 1.00 | EA | 16.61 | 16.61 | 07/18/2018

**Schedule Total** | 16.61

**Total PO Amount** | 209.53
**Authorized Signature**

---

**Purchase Order**

**DENTON TX 76205**

**July 19, 2018**

**No. HS763-0000145178**

**UNT Health Science Center**

**Department:** Center for Anatomical Sciences

---

**Supplier:** 0000016716

Balmares, Ricardo

2504 Lubbock Ave

Fort Worth TX 76109-1446

United States

**Ship To:**

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**Attention:** Center for Anatomical Sciences

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<tr>
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<td>Reimbursement for Registration for the AACA Meeting he attended with Dr. Reeves</td>
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<td>1.00</td>
<td>EA</td>
<td>425.00</td>
<td>425.00</td>
<td>07/24/2018</td>
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**Schedule Total**

425.00

**Total PO Amount**

425.00

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**Authorized Signature**
### Purchase Order

**UNSW Health Science Center**  
**UNSW System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States

**Ship To:**  
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**Attention:**  
Center for Anatomical Sciences

**Bill To:**  
UNSW System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>170.22</td>
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**Schedule Total**  
170.22

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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursements for refreshments purchased at Starbucks for Dissertation Defense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>15.97</td>
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**Schedule Total**  
15.97

**Total PO Amount**  
186.19
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<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td>1.00</td>
<td>EA</td>
<td>92.55</td>
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Schedule Total: 92.55

Total PO Amount: 92.55
## Purchase Order

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

### Ship To:
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### Attention:
Office of the Dean-SHP

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>Reimbursement for food items</td>
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<td>1.00</td>
<td>EA</td>
<td>55.50</td>
<td>55.50</td>
<td>07/19/2018</td>
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### Schedule Total  
55.50

### Total PO Amount  
55.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001822
Su, Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

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**Attention:** Cell Biology & Immunology

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch at Ninja Sushi and Grill</td>
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<td>1.00</td>
<td>EA</td>
<td>110.17</td>
<td>110.17</td>
<td>07/25/2018</td>
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<td><strong>110.17</strong></td>
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<td>2 - 1</td>
<td>Committee lunch from Four Star Cafe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.92</td>
<td>44.92</td>
<td>07/25/2018</td>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015372  
TCU Student Financial Services  
TCU Box 297077  
Fort Worth TX 76129-7077  
United States

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**Attention:** Office of the Dean-SHP  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Educational Training for Nicoleta Bugnariu (110344670)</td>
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<td>1.00</td>
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<td>16300.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Amruta Barve Invoice for Dr. Yavuz</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>Lunch at Michael's Cuisine</td>
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<td>331.85</td>
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<td>07/25/2018</td>
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**Schedule Total**  
331.85

**Total PO Amount**  
331.85

---

Authorized Signature
## Purchase Order

**Vendor:** Jacobs-Halsey, Virginia Strategic Consulting Services  
407 Wood Way  
Burnsville MN 55337  
United States

**Attention:** Prof & Continuing Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Travel expense reimbursement - 2018 AHME Meeting - Phoenix, AZ | | 1.00 | EA | 810.81 | 810.81 | 07/19/2018

**Schedule Total:** 810.81

**Total PO Amount:** 810.81

---

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## Purchase Order

**Supplier:** 000006881 Spectrio LLC  
720 Brooker Creek Blvd Ste 215  
Oldsmar FL 34677  
United States

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**Attention:** Central Business Services-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>FY18 Message on Hold Services for Patient Care Center and Seminary Clinic. Effective 9/1/2017 – 8/31/2018.</td>
<td>Yes</td>
<td>Standard</td>
<td>5055.70</td>
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**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 5055.70  
**Extended Amt:** 5055.70  
**Due Date:** 07/19/2018
HSC763-0000145200
07-20-2018

30 days
Dest, prepay & add
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

注意：Family Medicine-
Gen

供应商：0000000187
Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

寄送方：这是一份无效的购买订单。
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供应商：Knebl, Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

税号：0000000187

税号：0000000187

采购订单

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<th>单位</th>
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<td>Dr. Janice Knebl American College of Healthcare Executives Membership Reimbursement</td>
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<td>57.50</td>
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总金额

57.50
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002436
Dorothys Scrubs Etc
1220 Pennsylvania Ave
Fort Worth TX 76104-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Family Medicine
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Payment to Scrubs Etc. for two lab coats purchased by Aaron Boone, DO</td>
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<td>100.22</td>
<td>100.22</td>
<td>07/23/2018</td>
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**Schedule Total**
100.22

**Total PO Amount**
100.22

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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<tr>
<td>1 - 1</td>
<td>Annual Basic Science Exam Assessment for Incoming Year 1 medical students</td>
<td></td>
<td>232.00</td>
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<td></td>
<td>55.00</td>
<td>12760.00</td>
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| 2 - 1    | Credit applied to Basic Science Assessment exams taken by Year 1 medical students | | 1.00 | EA | | -102.00 | -102.00 | 07/19/2018 |
|          |                  |                       |          |     | Schedule Total | -102.00 |

**Total PO Amount**  
12658.00
**Purchase Order**

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Funds for standardized patients for ROME for fall 2018</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2025.00</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002088  
American Osteopathic Association  
Dues Payment Center  
PO Box 6250  
Carol Stream IL 60197-6250  
United States

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

Attention: Family Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Membership Dues to the American Osteopathic Association (AOA) for Ryan Seals, DO. Effective: June 1, 2018 – May 31, 2019</td>
<td></td>
<td>1.00</td>
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<td>918.00</td>
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Schedule Total: 918.00

Total PO Amount: 918.00
**Purchase Order**

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<tr>
<td>1</td>
<td>Lunch at Tuk Tuk Thai</td>
<td>1.00</td>
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<td>26.82</td>
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<td>07/25/2018</td>
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**Schedule Total**

26.82

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<td>Lunch at Tuk Tuk Thai</td>
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**Schedule Total**

26.82

**Total PO Amount**

53.64
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<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch meeting to discuss Parkinson’s Disease Research &amp; Funding Initiatives</td>
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<td>1.00</td>
<td>EA</td>
<td>49.00</td>
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Schedule Total 49.00

Total PO Amount 49.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Authorized Signature

**DUPLICATE**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**
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**Attention:** Physical Therapy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Promotional items for Clinical Education</td>
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<td>1.00</td>
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<td>2128.31</td>
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Schedule Total 2128.31

Total PO Amount 2128.31
**Purchase Order**

**Supplier:** 0000016730  
Alperin, Juan Pablo  
2024 E 12th Ave  
Vancouver BC V5N 2A8  
Canada

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Open Access Symposium Guest Speaker travel expenses</td>
<td>1.00</td>
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<td>900.94</td>
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**Schedule Total**  
900.94

**Total PO Amount**  
900.94
# Purchase Order

**Vendor: 0000016727**  
Slatcher, Richard Bennett  
19850 Chelsea Pl  
Beverly Hills MI 48025  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn'l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date  
|----------|------------------|-----------------------|----------|-----|----------------------------------------|--------------|---------  
| 1 - 1    | Professional fee for NRMN STAR Wayne State program |                     | 1.00     | EA  | 2000.00                                | 2000.00      | 08/16/2018  

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Central Business Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Pediatric medical supplies through 8/31/18.</td>
<td>1.00</td>
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<td>24300.00</td>
<td>24300.00</td>
<td>07/20/2018</td>
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<td>2 - 1</td>
<td>Allergy medical supplies through 8/31/18.</td>
<td>1.00</td>
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**Schedule Total**  
24300.00

**Schedule Total**  
1720.00

**Total PO Amount**  
26020.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000003899  
Ostensen, Morten  
4900 Cedar Brush Dr  
Fort Worth TX 76123-2957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>Reimbursement for breakfast with Scott Rule, MHA Advisory Board President 6/21/18</td>
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<td>1.00</td>
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**Schedule Total**  
17.68

**Total PO Amount**  
17.68

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Authorized Signature
**Purchase Order**

**Requestor:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

---

**Supplier:** 0000001377  
**Name:** Krishnamoorthy, Raghu R  
**Address:** 152 Hollywood Dr  
**City:** Coppell  
**State:** TX  
**Zip:** 75019-7302  
**Country:** United States

**Ship To:**  
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**Attention:** N Tx Eye Research Institute  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

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<td>3</td>
<td>Reimb for lunch</td>
<td>1.00</td>
<td>EA</td>
<td>28.15</td>
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<td>07/31/2018</td>
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**Total PO Amount:** 101.30

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000001408  
**Crim, Andrew D**  
**6833 Kirk Dr**  
**Fort Worth TX 76116-8006**  
**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>- JPS - 06/25/18</td>
<td>1.00</td>
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<td>4.00</td>
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**Schedule Total**  
**Total PO Amount**  
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**4.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000003076  
- **Christus Health**  
- **Research Institute**  
- **919 Hidden Ridge**  
- **Irving TX 75038-3813**  
- **United States**

### Ship To

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### Attention

**Bill To: UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To

**Attention: Office of the Dean-TCOM**

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date

| 1 | Clinical Rotations FY19 |  | 1.00 | EA | 60000.00 | 60000.00 | 08/31/2019 |

### Schedule Total

- **60000.00**

### Total PO Amount

- **60000.00**

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000821  
Maddux, Scott David  
1633 Lexington PI  
Bedford TX 76022-7533  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>UOM</th>
<th>PO Price</th>
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<td>Reimbursement for Flash Drive purchased to store research on</td>
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**Schedule Total**  
19.91

**Total PO Amount**  
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Authorized Signature
# Purchase Order

## DUPLICATE

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1</td>
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Schedule Total: 532.90

Total PO Amount: 532.90
## Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Premium Processing Fee - Lei Wang</td>
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<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
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**Schedule Total**  
1225.00

**Total PO Amount**  
1225.00

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Authorized Signature

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**UNTPH System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**  
HS763-0000145264  
07-23-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500 Jill.Roys@untsystem.edu

---

**Purchasing Department**

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**Authorized Signature**
# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

## Ship To

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## Attention: Inst for CV & Metabolic Dis

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

## Line-Sch

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<td>1 - 1</td>
<td>I-140 Filing Fee - Lei Wang</td>
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## Schedule Total

700.00

## Total PO Amount

700.00
**Purchase Order**

**Supplier:** 0000015089  
Holmes, Ramona Renee  
3307 Ivy Hill Dr  
Arlington TX 76016-2230  
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunches for interviewees for position in library. list of committee members and interviewees attached.</td>
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**Total PO Amount**  
356.35

**Schedule Total**  
356.35

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- **0000016769 Smith, Vincent Emil**
- **8006 Shoshoni Dr**
- **Arlington TX 76002-4192**
- **United States**

**Ship To**

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**Attention**

- Physical Therapy

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**

- 16.21

**Total PO Amount**

- 16.21

Authorized Signature
# Purchase Order

## Details

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Tel: 940/369-5500  
- Email: Rebecca.Laduke@untsystem.edu

### Supplier

- Tel: 940/369-5500  
- Email: Rebecca.Laduke@untsystem.edu

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Attention

- N Tx Eye Research Institute

### Ship To

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### Tax Exempt?

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### Total PO Amount

- 48.31

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Authorized Signature
**Authorized Signature**

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**Supplier:** 0000015258  
Dana Gill - TPA Group  
Dinner Reimbursement  
- July 2018 - Nick's Fish Dive

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**Total PO Amount**

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Authorized Signature
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**Schedule Total**

61.37

**Total PO Amount**

61.37

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**Attention:** Family Medicine-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002997
Mize, Joanne
6981 Retta Mansfield Rd
Burleson TX 76028-2827
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**

- **Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:**

- **Standard**

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000005078 Saville, Neika Nowamooz 8 Feathergrass Irvine CA 92604-2804 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Family Medicine-Gen |
| Supplier: 0000005078 Saville, Neika Nowamooz 8 Feathergrass Irvine CA 92604-2804 United States |
| Pay To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **DUPLICATE** | **Dispatch Via Print** |
| **Purchase Order** | **Date** | **Revision** |
| HS763-0000145294 | 07-25-2018 | |
| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |
| **Buyer** | **Phone/ Email** | **Currency** |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1-1 | SAGE Recruitment Event | | 1.00 | EA | 37.45 | 37.45 | 07/24/2018 |

**Schedule Total**

| | **37.45** |

**Total PO Amount**

| | **37.45** |

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
<td>Business Dinner with Summer Program Partner Institution Directors - names listed on receipt 7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.61</td>
<td>77.61</td>
<td>07/25/2018</td>
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**Schedule Total**
77.61

**Total PO Amount**
77.61
# Purchase Order

**Supplier:** 0000010284  Young, Richard Ashley  
4108 Galt Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Family Medicine-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dr. Richard Young AGS Registration Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>423.00</td>
<td>423.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
423.00

**Total PO Amount**  
423.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000016786  
Dallas String Quartet LLC  
PO Box 600377  
Dallas TX 75360  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Artist performance fee, 8/9, Dallas String Quartet, Music for August 9 Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/25/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<tr>
<td>1</td>
<td>Reimbursement for business meal on 06.14.2018 with Collin County Health Department</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.72</td>
<td>12.72</td>
<td>07/25/2018</td>
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**Schedule Total** 12.72

**Total PO Amount** 12.72
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020204  
Texas Department of State Health Svcs  
Enviro&Sani Licensing  
ZZ154-092  
MC2003, PO Box 149347  
Austin TX 78714-9347  
United States

**Ship To:**  
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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Texas Dept.of State Health Services-Asbestos Notification Program, EAD Bldg. SW Stairs between floors 1&3 & 3rd floor Atrium. Notice # 2018003706 attached. Please call Mary Solorio when ck is ready for pick up. Thanks | | 1.00 | EA | 155.00 | 155.00 | 07/31/2018

**Schedule Total**  
155.00

**Total PO Amount**  
155.00

Authorized Signature
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley. Barraza@untsystem.edu

**Supplier:** 0000004459

- Gladue, Brian A
- 4421 Brampton Court
- Fort Worth TX 76116-8175
- United States

**Ship To:**

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**Attention:** Div of Rsrch & Innov-Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- No

**Replenishment Option:** Standard

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<tr>
<td>1-1</td>
<td>Reimbursement for business meal for FRST Director candidate interview on 7/19/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>481.32</td>
<td>481.32</td>
<td>07/31/2018</td>
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**Total PO Amount:** 481.32

Authorized Signature
# Purchase Order

**Supplier:** 0000001382  
**Ersen, Ali**  
2406 18th St  
Plano TX 75074-4925  
United States  

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased by Dr. Ali Ersen</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.47</td>
<td>29.47</td>
<td>07/25/2018</td>
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**Schedule Total**  
29.47

**Total PO Amount**  
29.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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## Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000016811  
Vonco Medical Products Inc  
801 Hammond St Ste 350  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Physical Therapy  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>0</td>
<td>Vonco Invoice 41855 for instructional medical supplies for DPHT 7332</td>
<td>41855</td>
<td>1.00</td>
<td>EA</td>
<td>552.42</td>
<td>552.42</td>
<td>07/25/2018</td>
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**Schedule Total**  
552.42

**Total PO Amount**  
552.42

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**Authorized Signature**
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<tr>
<td></td>
<td>1</td>
<td>Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>07/26/2018</td>
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**Supplier:** 0000001079  
Seals, Ryan Alan  
1708 Alston Ave  
Fort Worth TX 76110-1438  
United States

**Ship To:**

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**Attention:** Family Medicine

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>Reimbursement to Ryan Seals, DO for Recruitment Lunch on July 24, 2018. Attendees: Ryan Seals, DO and Levi Sundermeyer, MD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.55</td>
<td>25.55</td>
<td>07/30/2018</td>
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**Schedule Total**  
25.55

**Total PO Amount**  
25.55

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Barraza,Ashley | 940/369-5500 Ashley.
Barraza@untsystem.edu |

Supplier: 0000069723  
Walters, Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
United States

**Ship To:**  
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Attention: SPH-Dean's Office

Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>business meal</td>
<td></td>
<td>1.00</td>
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<td>265.55</td>
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Schedule Total  
265.55

Total PO Amount  
265.55

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<td>Spence-Almaguer, Emily Elizabeth</td>
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<td>4000 Hulen PI Apt 470 Fort Worth TX 76107-7383 United States</td>
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<td>SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up</td>
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<td>1.00</td>
<td>EA</td>
<td>28.42</td>
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<td>2</td>
<td>Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>142.99</td>
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<td>07/26/2018</td>
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## Purchase Order

**Supplier:** 0000015258  
Gill, Dana Leray  
2808 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dana Gill - 2018 TPA Conference - Drinks During Group Dinner - Nicks Fish Dive</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.08</td>
<td>28.08</td>
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**Schedule Total**  
28.08

**Total PO Amount**  
28.08

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000005149  
Slovin,Eliot Mark  
4612 Clay Court Ln  
Arlington TX 76017-1618  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Slovin

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for Slovin- Supplies for Wu Meeting | | 1.00 | EA | 74.54 | 74.54 | 07/26/2018

**Schedule Total**  
74.54

**Total PO Amount**  
74.54

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<td>940/369-5500</td>
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<td>Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
</tr>
</tbody>
</table>

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000016828</th>
</tr>
</thead>
<tbody>
<tr>
<td>Khan, Mahbuba</td>
<td></td>
</tr>
<tr>
<td>3100 Hamilton Ave Apt</td>
<td>1220</td>
</tr>
<tr>
<td>Fort Worth TX 76107-1882</td>
<td>United States</td>
</tr>
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</table>

| Ship To |  |
|---------| |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tbody>
<tr>
<td>Line- Sch</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>CPR Training for Practice Experience course PHED 5297</td>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>CPR Training for Practice Experience course PHED 5297</td>
<td>1.00</td>
<td>SVC</td>
<td>62.00</td>
<td>62.00</td>
<td>08/06/2018</td>
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| Schedule Total | 62.00 |
| Total PO Amount | 62.00 |

Authorized Signature
**Authorized Signature**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1    | Poster Award Winner:  
3rd Place 2018  
Summer Research  
Internship Program  
Poster Presentation  
Competition (July 19, 2018). |                       | 1.00      | EA  | 50.00    | 50.00        | 07/27/2018 |

**Total PO Amount**  
50.00

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Attention: Ctr f/Diversity & Inlnl Progs

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000016061  
Nguyen, Toi  
2700 Galemeadow Dr  
Fort Worth TX 76123  
United States

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Buyer:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**DUPLICATE**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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Tax Exempt?  
Yes

Tax Exempt ID:  
Replenishment Option: Standard

Schedule Total  
50.00
**Purchase Order**

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<th>Revision</th>
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<td>07-27-2018</td>
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<tbody>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016047  
Miller, Cyrah Elisia  
1249 Wood Iris Ln  
Lawrenceville GA 30045  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Intn’l Progs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-------------|--------|-------------|-----------------|--------
1 | Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018). | 1.00 | EA | 100.00 | 100.00 | 07/27/2018 |

**Schedule Total** | **100.00**

**Total PO Amount** | **100.00**
### Purchase Order

**Supplier:** 0000016829
**Oklahoma Department of Libraries**
**200 NE 18th St**
**Oklahoma City OK 73105**
**United States**

**Ship To:**

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Line Sch

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ODL Express Award_Yr</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15747.13</td>
<td>15747.13</td>
<td>07/27/2018</td>
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</table>

**Schedule Total**

15747.13

**Total PO Amount**

15747.13

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016062  
Alejo, Ivonne Pena  
501 Roberts Dr Apt 43  
Riverdale GA 30274  
United States

**Ship To:**  
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**Attention:** Ctr f/Diversity & Inntl Progs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Poster Award Winner: 1st Place 2018 Summer Research Internship Program Poster Presentation Competition (July 19, 2018).</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>07/27/2018</td>
</tr>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

### Supplier: Wellcoaches Corp
19 Weston Rd
Wellesley MA 02482-6312
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Office of the Dean-SHP

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Res Aug2018 [Indy IN] Mod 1 Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1495.00</td>
<td>1495.00</td>
<td>07/27/2018</td>
</tr>
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<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>Res Aug2018 [Indy IN] Mod 2 Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>07/27/2018</td>
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<tr>
<td>3 - 1</td>
<td>Res Aug2018 [Indy IN] Mod 3 Bundle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>07/27/2018</td>
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### Total PO Amount

| Total PO Amount | 2220.00 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

<table>
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<td>Print</td>
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**Payment Terms**

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<tr>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016838  
Johnson, Tyler Craig  
PO Box 470958  
Fort Worth TX 76147-0958  
United States

**Ship To:**  
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**Attention:** Center for Anatomical Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Reimbursement for fuel for the WBP Van to pick up donor body. (The Fuel Card was with Claudia who was taken to the hospital &amp; not available to give card to him)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.02</td>
<td>50.02</td>
<td>08/02/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.02

**Total PO Amount**  
50.02

---

Authorized Signature
# Purchase Order

**Supplier:** 0000071293  
Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
United States

**Ship To:**  
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**Attention:** TB Clinic  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Language Line-Interpreter Services for Non-English Speaking participant (Thai and Spanish)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.31</td>
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**Schedule Total**  
70.31

**Total PO Amount**  
70.31
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>07/31/2018</td>
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**Schedule Total** 190.00

| 2 - 1      | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |                         |

**Schedule Total** 190.00

| 3 - 1      | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 |                         |

**Schedule Total** 190.00

**Total PO Amount** 570.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000000362  
Basha, Riyaz Muhammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>STAR Leadership Planning Lunch 7/6/18</td>
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<td>EA</td>
<td>44.97</td>
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**Schedule Total**  
44.97

**Total PO Amount**  
44.97
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: Pharmaceutical Sciences  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium Processing Filing Fee for Postdoc Ina Mishra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/30/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
1225.00

Total PO Amount  
1225.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

**Ship To:**
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**Attention:** Family Medicine-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **Standard**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
<thead>
<tr>
<th></th>
<th>1 - 1</th>
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</thead>
<tbody>
<tr>
<td>Dr. Knebl-Primary Team Breakfast Meeting</td>
<td></td>
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<td>1.00</td>
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<td>16.96</td>
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<td>16.96</td>
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</tbody>
</table>

**Schedule Total**

16.96

**Total PO Amount**

16.96
**Authorized Signature**

**Supplier:** 0000002843
Shadiack, Edward Charles
1011 Switchyard St Apt 313
Fort Worth TX 76107-2261
United States

**Ship To:**
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**Attention:** Family Medicine

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Reimbursement to Edward Shadiack III, DO for Renewal of his Texas Medical Board License</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.96</td>
<td>475.96</td>
<td>08/01/2018</td>
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</table>

**Schedule Total** 475.96

**Total PO Amount** 475.96
**Purchase Order**

- **Supplier:** 0000002837
  Manson, Sharon Kay
  6013 Lovell Ave
  Fort Worth TX 76116-4611
  United States

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- **Attention:** Office of the Dean-TCOM

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<th>Due Date</th>
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<td>GCAM Reimbursement-Sharon Manson</td>
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<td>314.78</td>
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**Schedule Total** 314.78

**Total PO Amount** 314.78
## Purchase Order

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<td>1 - 1</td>
<td>TAFP 2018 FMLC</td>
<td>Invoice</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/30/2018</td>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00

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**Supplier**: 0000004442
Texas Academy of Family Physicians
12012 Technology Blvd Ste 200
Austin TX 78727
United States

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United States

---

**Authorized Signature**
# Purchase Order

**UNF Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**SUPPLIER:** 0000008189
Pham,Huong Lan  
3407 Shea Ct  
Arlington TX 76014-3226  
United States

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**ATTENTION:** Pediatrics

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>certification registration</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
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</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**AUTHORIZED SIGNATURE**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000867  
Smith, Annette Louise  
825 Mancuso Dr  
Arlington TX 76001-6205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Carda  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for the Primary Care Pathway Program participants and instructors attending the TMDSAS Application Boot Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.56</td>
<td>88.56</td>
<td>07/31/2018</td>
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*Schedule Total*  
88.56

*Total PO Amount*  
88.56

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

**Ship To:**
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**Attention:** Inst for CV & Metabolic Dis

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement: Dinner with visiting former student D. Knight, S. Jia and Dr. Steve Mifflin on 7/26/2018</td>
<td></td>
<td>1.00 EA</td>
<td>60.71</td>
<td>60.71</td>
<td>07/30/2018</td>
<td></td>
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</table>

**Schedule Total**
60.71

**Total PO Amount**
60.71
**Purchase Order**

**Supplier:** 0000015749  
Cushman, Cameron Wilson  
4221 Glenwood Dr  
Fort Worth TX 76109-1636  
United States

**Ship To:**  
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**Attention:** Rsch Devel & Commercialization

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Cameron Cushman for working dinner with Thom Ruhe, Facilitator for Fort Worth Ecosystem meeting on Monday, 7/23/18. The business purpose of this meeting was to discuss Fort Worth entrepreneurial activities and UNTHSC role in FW Ecosystem.</td>
<td>1.00</td>
<td>SVC</td>
<td>142.99</td>
<td>142.99</td>
<td>07/31/2018</td>
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**Schedule Total**  
142.99

**Total PO Amount**  
142.99
# Purchase Order

**SUPPLIER:** 0000006404 Educause  
282 Century Pl Ste 5000  
Louisville CO 80027  
United States

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**Attention:** Chief Information Officer-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>EDUCAUSE dues/Membership Renewal for UNTHSC, Customer ID: 60014735, Effective 7/1/18 - 6/30/19</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6225.00</td>
<td>6225.00</td>
<td>07/31/2018</td>
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**Schedule Total**  
6225.00

**Total PO Amount**  
6225.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepaid & add  
- **Ship Via:** GROUND

### Buyer

- **Name:** Barraza, Ashley  
- **Phone/Email:** 940/369-5500  
  Ashley.Barraza@untsystem.edu

### Supplier

- **Code:** 0000000139  
- **Name:** McFadden, Pamela M  
  4608 Gladiola Ln  
  Fort Worth TX 76123-1835  
  United States

### Attention

- **Prof & Continuing Education**

### Bill To

- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

### Tax Exempt

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<tbody>
<tr>
<td>1 - 1</td>
<td>Meeting reimbursement</td>
<td>-</td>
<td>1.00</td>
<td>EA</td>
<td>206.25</td>
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<td>07/31/2018</td>
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**Schedule Total**  
206.25

**Total PO Amount**  
206.25

---

Authorized Signature

---
Supplier: 0000000139  
McFadden, Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

Ship To:  
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Attention: Prof & Continuing Education

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meeting reimbursment - June/July</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.80</td>
<td>70.80</td>
<td>07/31/2018</td>
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Schedule Total 70.80

Total PO Amount 70.80
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**Supplier:** 0000013968  
**Texas Dept of Licensing & Regulation**  
**PO BOX 12157**  
**AUSTIN TX 78711-0000**  
**United States**

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Texas Department of Licensing & Regulation-Inspection & Certification Fee for CBH Building for Boiler # TX222972.  
Inspection Date: 7/13/2018. See details in Inv. #10077614 attached. Please call Mary Solorio at 817-735-2184 when check is ready.  
1.00 EA  
70.00  
70.00  
08/15/2018

**Schedule Total**  
70.00

2 - 1  
Texas Department of Licensing & Regulation - Late fee  
1.00 EA  
35.00  
35.00  
08/15/2018

**Schedule Total**  
35.00

**Total PO Amount**  
105.00

Authorized Signature
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013968  
Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** Texas Dept of Licensing & Regulation  
PO BOX 12157  
AUSTIN TX 78711-0000  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>TDL&amp;R - Inspection &amp; Certification Fee for UNTHSC SORM for Boiler # TX178261. Inspection Date: 7/13/2018. See details in Inv. # 10077652 attached. Please call Mary Solorio 817-735-2184 when check is ready. Thank you.</td>
<td>0000013968</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
<td>70.00</td>
<td>08/15/2018</td>
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<tr>
<td>2 - 1</td>
<td>TDL&amp;R- Inspection &amp; Certification Fee for UNTHSC SORM Boiler # TX210067. See details in inv.#10077652 attached.</td>
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<td>1.00</td>
<td>EA</td>
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<td>70.00</td>
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**Purchase Order**

**Supplier:** 0000002743  
Anderson, Andrea Marie  
5613 Blanca Ct  
Fort Worth TX 76179-7506  
United States

**Ship To:**  
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**Attention:** Grants & Contracts Mgmt

**Bill To:**  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch w/Prospective Director</td>
<td></td>
<td></td>
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<td>150.42</td>
<td>150.42</td>
<td>07/31/2018</td>
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**Schedule Total**  
150.42

**Total PO Amount**  
150.42

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER**: 0000069723
Walters, Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

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**Attention**: SPH-Dean's Office

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Denton TX 76205
United States

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<tr>
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<td>food</td>
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**Schedule Total**
56.98

**Total PO Amount**
56.98

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Barraza, Ashley**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Purchase Order Date Revision**
HS763-0000145573 08-01-2018

---

**Tax Exempt?**

**Replenishment Option**: Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015956
Mozdbar, Sima
405 Wimberly St
Fort Worth TX 76107-2254
United States

**Ship To:**
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**Attention:** Institute for Healthy Aging

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Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
<td>2095.46</td>
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**Schedule Total**

| Total PO Amount | 2095.46 |

**Authorized Signature**
**UN System Business Service Center**

**Denton TX 76205 United States**

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<th>Supplier: 000002520 Stockbridge, Erica Lynn</th>
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<tbody>
<tr>
<td>632 Loxley Ln</td>
</tr>
<tr>
<td>Fort Worth TX 76131-1458 United States</td>
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</table>

**Ship To:**

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**Attention:** SPH-Dean's Office

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Lunch w/faculty candidate Dr. Haque, Dr. Stockbridge and Mr. Ostensen</td>
<td></td>
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<td>1.00</td>
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<td>74.79</td>
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**Schedule Total**

74.79

**Total PO Amount**

74.79

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**Authorized Signature**
**Supplier:** 0000000054  
Suzuki, Sumihiro  
8729 Hornbeam Dr  
Fort Worth TX 76123-5072  
United States

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**Attention:** SPH-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/Faculty Candidate Dr. Haque and Dr. Suzuki</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>112.00</td>
<td>112.00</td>
<td>08/24/2018</td>
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**Schedule Total**  
112.00

**Total PO Amount**  
112.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner Faculty Candidate Haque and Dr. Migala and Dr. Tao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.61</td>
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**Schedule Total**  
140.61

**Total PO Amount**  
140.61

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**Authorized Signature**
**SUPPLIER:** 0000011051  
Capella University  
225 S 6th Str 9th floor  
Minneapolis MN 55402  
United States

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**Attention:** Student Affairs  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tuition Payment</td>
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<td></td>
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<td>2920.00</td>
<td>2920.00</td>
<td>09/14/2018</td>
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**Schedule Total**  
2920.00

**Total PO Amount**  
2920.00
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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Attention: N Tx Eye Research Institute
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Extension cord for lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.84</td>
<td>30.84</td>
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Schedule Total 30.84

Total PO Amount 30.84

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007809  
Hargrove, Beth Anne  
400 Churchill Rd  
Fort Worth TX 76114-3732  
United States  

**Ship To:**  
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**Attention:** Student Admissions & Acad Serv  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Item/Description**  
**Sch**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 1 | Food for MAC Committee Webinar Meeting | 1.00 | EA | 33.34 | 33.34 | 08/08/2018 |

**Schedule Total**  
**Total PO Amount**  
33.34
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001216  
McClain, Robert  
6117 Kendrick Mews  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rsch Devel & Commercialization

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Robert McClain, Ph.D. for working lunch after Entrepreneurship Strategy Session on 7/23/18 with Thom Ruhe, innovator &amp; adviser.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>148.13</td>
<td>148.13</td>
<td>08/03/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimburse Dr. McClain for working lunch team meeting on 7/24/18. Attendees include Robert McClain, Claude Longoria and Cameron Cushman.</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>45.81</td>
<td>45.81</td>
<td>08/03/2018</td>
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**Schedule Total**  
148.13

**Schedule Total**  
45.81

**Total PO Amount**  
193.94

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add
- GROUND

### Ship Via
- GROUND

### Buyer
- Roys, Jill Kathryn  
- Phone/ Email: 940/369-5500  
- Jill.Roys@untsystem.edu

### Supplier
- 0000005378  
- Texas Pediatric Society  
- 401 W 15th St Ste 682  
- Austin TX 78701-1665  
- United States

### Ship To
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### Attention
- Pediatrics

### Bill To
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

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<td>Exhibit/booth at TPS Annual Meeting</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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### Schedule Total
- 3500.00

### Total PO Amount
- 3500.00

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**Authorized Signature**
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<tr>
<td>1</td>
<td>Consultant fee for Wayne State program- Roland Thorpe</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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Schedule Total

1000.00

Total PO Amount

1000.00
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<td>Higher Education</td>
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<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
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<tr>
<td>2 - 1</td>
<td>Section:GOVT-2306-86055. Texas Government Start: 8/20/18 End: 12/12/18</td>
<td></td>
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<td></td>
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<td>1.00</td>
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<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
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<tr>
<td>3 - 1</td>
<td>Section: MATH-1325-31780. Calculus/Business/Soc Science. Start: 8/20/18 End: 12/12/18</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>177.00</td>
<td>177.00</td>
<td>08/06/2018</td>
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<td>4 - 1</td>
<td>Section: SPCH-1311-9-86041. Intro To Speech Communication. Start:8/20/18 End: 12/2/18</td>
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Schedule Total: 177.00

Authorized Signature
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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014075 Tarrant County College District NE Campus 828 W Harwood Rd Hurst TX 76054 United States

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**Attention:** Facilities Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line-Sch**

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**Total PO Amount** 708.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010684  
Ramanathan, Meenakshi  
3500 Camp Bowie Blvd.,  
IREB 335  
Fort Worth TX 76107  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>board of pharmacy specialties payment receipt Dr. Ramanathan</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

**Supplier:** 000007942  
Taylor, Charles Thomas  
812 Park Vista Circle  
Southlake TX 76092-7222  
United States

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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Charles Taylor - AACP Group Dinner - Atlantic Fish Company - July 22, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>08/06/2018</td>
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**Schedule Total** 1800.00

**Total PO Amount** 1800.00
### Purchase Order

**Supplier:** 0000016884  
Vu, Michelle  
2178 Ivey Creek Way  
Stone Mountain GA 30087  
United States

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**Attention:** Pharmacotherapy

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker Fee, White – Michelle Vu – Guest Lecturer 2018 – PHARM 7335</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1500.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
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<tr>
<td>1-1</td>
<td>Wu-Publishing Fee for the chapter: &quot;The important functions of GSH and GSH-dependent enzymes in health and disease.&quot;</td>
<td>0000016914</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1402.19</td>
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Schedule Total  

1402.19

Total PO Amount  

1402.19
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015956</td>
<td>Mozdarbar, Sima</td>
</tr>
<tr>
<td></td>
<td>405 Wimberly St</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76107-2254</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** N Tx Eye Research Institute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb for scrubs purchase for lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.50</td>
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<td>08/17/2018</td>
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**Schedule Total**

| 64.50 |

**Total PO Amount**

| 64.50 |

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Authorized Signature
## Purchase Order

**Date:** 08-07-2018  
**Revision:**

### Purchase Order Details
- **Supplier:** 0000015089 Holmes, Ramona Renee  
  3307 Ivy Hill Dr  
  Arlington TX 76016-2230  
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Library
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu
- **Currency:**

### Line Item
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Interview lunch with committee and Betty Shankle</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>122.70</td>
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**Schedule Total:** 122.70

**Total PO Amount:** 122.70

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

**Ship To:**
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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Membership fee for American Public Health Association</td>
<td>1.00 EA</td>
<td>175.00</td>
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<td>08/07/2018</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00
**Purchase Order**

**Supplier:** 0000009946  
Gardea, Jessica  
3027 Thomas Ave Apt 1601  
Dallas TX 75204-2816  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>reimbursement to Dr. Gardea for payme tof her BPS fees and liability insurance fees</td>
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**Schedule Total** 241.00

**Total PO Amount** 241.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Chief Information Officer-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2185.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**US Department of Homeland Security**  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

---

**Supplier:** 0000022688  
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**Attention:** Chief Information Officer-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1685.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000402
Salem,Yasser
1001 Villa Dr
Fort Worth TX 76120-3959
United States

**Ship To:**
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**Attention:** Physical Therapy

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>CPR certification for Dr. Yasser Salem</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001408  
Crim, Andrew D  
6833 Kirk Dr  
Fort Worth TX 76116-8006  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Prof & Continuing Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meeting reimbursement - 07/24/18 Debrief</td>
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<td>Pang Reimbursement: Meals, and parking related to research project</td>
<td>393.81</td>
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<td></td>
<td>Pang Reimbursement: Tips and alcohol from project business meals</td>
<td>166.00</td>
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<td>Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood</td>
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<td>28.15</td>
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Schedule Total 28.15

Total PO Amount 28.15
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002888  
Clark, Abbot Frederick  
5603 Rachel Ct  
Arlington TX 76017-8210  
United States

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**Attention:** N Tx Eye Research Institute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement, NTERI community outreach flyers</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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### Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>0000002474</td>
<td>Tovar-Vidales, Tara</td>
<td>7901 Chaparral Dr, White Settlement TX 76108-3506</td>
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## Bill To

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<td>Purchase of dry ice for lab use</td>
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## Total PO Amount

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Authorized Signature
Supplier: 0000001171
He, Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

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Attention: Cell Biology & Immunology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Total PO Amount 383.88
## Purchase Order

**Company:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

### Supplier Information
**Supplier:** Patel, Pinkal D  
**Address:** 901 N Zang Blvd Apt 102, Dallas TX 75208-4214, United States

### Bill To Information
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Information
- **Purchase Order Date:** 08-08-2018  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
**Attention:** N Tx Eye Research Institute

### Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information
**Tax Exempt Option:** Standard

### Line Item Details
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of cow eyes for research</td>
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### Total Details
- **Schedule Total:** 96.00  
- **Total PO Amount:** 96.00
# Purchase Order

## Authorized Signature

---

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
000000895
Yang, Shaohua
311 Sheffield Dr
Southlake TX 76092-7142
United States

### SHIP TO
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### ATTENTION
Institute for Healthy Aging

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?
- Yes

### TAX EXEMPT ID:
- 92.00

### REPLENISHMENT OPTION:
- Standard

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<tr>
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### SCHEDULE TOTAL
92.00

### TOTAL PO AMOUNT
92.00

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
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**Attention:** Dept of People Development

---

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
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**Supplier:** 000073787
Watson, Nori
PO Box 820151
North Richland Hills TX 76182-0151
United States

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**Attention:** Family Medicine-Gen

**Bill To:**
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Denton TX 76205
United States

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<td>Dr. Watson AOA Membership Dues Reimbursement</td>
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**Schedule Total** 603.00

**Total PO Amount** 603.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Fort Worth TX 76107</td>
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United States

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| Replenishment Option: Standard |

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Authorized Signature
**Supplier:** 0000007820  
Montenegro, Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Schedule Total**  
39.76

**Total PO Amount**  
39.76
### Purchase Order

**Supplier:** 0000005346  
Miles, Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator</td>
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**Schedule Total**  
30.98

**Total PO Amount**  
30.98
**Supplier:** 0000000402  
Salem, Yasser  
1001 Villa Dr  
Fort Worth TX 76120-3959  
United States

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**Attention:** Physical Therapy  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**Purchase Order**

**Vendor:** 0000008707  
Stankowska, Dorota Luiza  
6017 Horse Trap Dr  
Fort Worth TX 76179-7555  
United States

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**Attention:** N Tx Eye Research Institute

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United States

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**Schedule Total**  
58.00

**Total PO Amount**  
58.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
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United States

---

**Supplier:** 0000012784
Mishra, Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012783 Zawia, Nasser H  
83 Castle Rocks Rd  
Warwick RI 02886  
United States |
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Denton TX 76205  
United States |

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### Total PO Amount

| Total PO Amount | 200.00 |
**Purchase Order**

**UNT Health Science Center**
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**Supplier:** 0000000767
Winter, Anthony Scott
309 Wingate Ct
Hurst TX 76054-3539
United States

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United States

**Tax Exempt?**

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**Schedule Total** 205.95

**Total PO Amount** 205.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013214  
Hadley, Lesca  
10200 Fm 200  
Cleburne TX 76033-8329  
United States

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**Total PO Amount**  
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Authorized Signature
### Authorized Signature

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## Purchase Order

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**Schedule Total**

250.00

**Total PO Amount**

250.00
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**Supplier:** 0000016988
Chauhan, Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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Denton TX 76205
United States

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**Total PO Amount**
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**UN System**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000002774
Ramesh, Aramandla
7216 Natchez Pointe Dr
Nashville TN 37221
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**UNT Health Science Center**  
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United States

**Supplier:** 0000012788  
Kumar, Anil  
4117 W 123 St  
Leawood KS 66209  
United States

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United States

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<td></td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**Supply:** 0000015956  Mozdbar, Sima  
405 Wimberly St  
Fort Worth TX 76107-2254  
United States

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**Attention:** Institute for Healthy Aging  
Bill To:  
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United States

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<td>1 - 1</td>
<td>Reimbursement for temporary housing (pre employment) as part of relocation expenses</td>
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**Schedule Total**  
1514.08

**Total PO Amount**  
1514.08

Authorized Signature
# Purchase Order

## Authorized Signature

## Purchase Order Details

**Supplier:** 0000002888
Clark, Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

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**Attention:** N TX Eye Research Institute

**Bill To:** UNT System Business Service Center
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United States

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**Schedule Total**

76.65

**Total PO Amount**

76.65

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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**Attention:** Facilities Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:** Special permit application to the Texas Alcoholic Beverage Commission for the food truck night at the Alumni Plaza

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**Schedule Total**  
231.00

**Total PO Amount**  
231.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002759  
**Cantey Hanger LLP**  
**600 W 6th St Ste 300**  
**Fort Worth TX 76102**  
**United States**

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**Bill To:** UNT System Business Service Center  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td>1-1</td>
<td>Legal Services provided by Cantey Hanger in re Toyya S. Goodrich, D.O. in Cause No. 323-107148-18 Tarrant County, Texas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2577.35</td>
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**Schedule Total**  
**2577.35**

**Total PO Amount**  
**2577.35**

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**Authorized Signature**
Purchase Order

Authorized Signature

UND Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000589
Kenny, Timothy Lawrence
316 Tabor Dr
Arlington TX 76002-5477
United States

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Attention: Library

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Tax Exempt?
Tax Exempt ID:

Line- Item/Description Mfg ID
Sch

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Lunch meeting with Lewis Library’s Library at JPS and Cooks Childrens Library to discuss collaboration and best practices
1.00 EA 50.22 50.22 08/13/2018

Schedule Total 50.22

Total PO Amount 50.22
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000020204
Texas Department of State Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

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United States

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<td></td>
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<td>Standard</td>
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<td>Texas Dept. of State Health Services - Asbestos Abatement. Notice # 2018005090 for EAD SW stairwell 1st &amp; 4th floor landings. See details in Quote attached.</td>
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<td>1.00</td>
<td>EA</td>
<td>57.00</td>
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**Schedule Total** 57.00

**Total PO Amount** 57.00

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Attention: Facilities Admin

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Authorized Signature
**Purchase Order**

**Supplier:** 0000000821 Maddux, Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
United States

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**Attention:** Center for Anatomical Sciences

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Denton TX 76205  
United States

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<td>Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly &amp; Sarah Kim</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
47.50

**Total PO Amount**  
47.50
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>2018 Hispanic Caregiver Seminar fee</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000000986  
Alzheimer's Association  
2630 W Fwy Ste 100  
Fort Worth TX 76102  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:**  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002532  
Kim, Suhhyun  
3400 Glenmoor Dr  
Flower Mound TX 75022-2755  
United States

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Denton TX 76205  
United States

### Tax Exempt?  |  Tax Exempt ID:  | Replenishment Option: Standard
---|---|---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference | | 1.00 | EA | 150.00 | 150.00 | 08/20/2018

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**Schedule Total** | **150.00**

**Total PO Amount** | **150.00**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000089  
Reeves, Rustin E  
1818 Haverford Drive  
Allen TX 75013-3055  
United States

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United States

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**Tax Exempt?**  
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**Mfg ID**  
**Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with Rosales, Fisher &amp; David Knight (BioSkills guest)</td>
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<td>1.00</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003256  
Sheldon, Leslie Lorraine  
4230 Fm 1387  
Midlothian TX 76065-5202  
United States

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**Attention:** Library

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<td>Microwave for library kitchen</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001171  
He, Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology

**Bill To:**  
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United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
graduation dinner  
1.00  
EA  
707.78  
707.78  
08/14/2018

---

**Schedule Total**  
707.78

---

**Total PO Amount**  
707.78

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000687
Tatachar, Amulya Vanguri
8046 Mary Curran Ct
Dallas TX 75252-6525
United States

**Ship To:**
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**Attention:** Pharmacotherapy
**Bill To:** UNT System Business Service Center
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United States

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<td>ASHP 2018 ational Pharmacy Preceptor conference 10/2018 Tatachar registration</td>
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**Schedule Total**
775.00

**Total PO Amount**
775.00
**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows PI  
Fort Worth TX 76112-1079  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19</td>
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<td>2 - 1</td>
<td>Reimbursement for business meal to discuss renewed Vet study data analysis</td>
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**Schedule Total**  
34.00

**Total PO Amount**  
46.72
Supplier: 0000006502 Fulton, Stephanie  
3527 Latma Drive  
Houston TX 77025  
United States  

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<td>Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL</td>
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Schedule Total 1864.16  

Total PO Amount 1864.16  

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** SPH-Dean's Office

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**Purchase Order**

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<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 00000005744
Aryal, Subhash
280 Dayleview Rd
Berwyn PA 19312-1208
United States

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**Attention:** SPH-Dean's Office

**Ship To:**

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United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting on 8/8/2018 with SPH faculty candidate Anup Amatya. Attendee: Devapriyage Devapriya, PhD</td>
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Schedule Total

Total PO Amount

40.40

40.40
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00
**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000003579  
Sara Robison  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States |
|----------|-----------------|
| Buyer    | Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier | Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Freight Terms | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier | Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States |

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Schedule Total: 1200.00

Total PO Amount: 1200.00

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**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention**: Office of the Dean-Pharmacy

---

**Tax Exempt?**

---

---
**Purchase Order**

**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
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Total PO Amount: 4500.00
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
Purchase Order

**Supplier:** 0000005696
Methodist Charlton Medical Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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United States

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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Authorized Signature
**purchase order**

**unt health science center**
unt system business service center
denton tx 76205
united states

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**supplier:**

methodist dallas medical center
attn: pharmacy - mdc
po box 655999
Dallas tx 72565-5999
united states

**ship to:**

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denton tx 76205
united states

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**schedule total**

1500.00

**total po amount**

1500.00

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authorized signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000012102  
TX Health Huguley Hosp  
FW South  
11801 S Freeway (I35W)  
Burleson TX 76028  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000004488  
Baylor All Saints Medical Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000010506  
PharMerica Hospital  
Pharmacy Services  
1901 Campus Pl  
Louisville KY 40299  
United States

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**Schedule Total**  
900.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000014047  
Shah, Mateen Mohammad  
107 Sherwood Dr  
Murphy TX 75094  
United States

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United States

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012104
TX Health Presbyterian Hospital Rockwall
3150 Horizon Rd
Rockwall TX 75032
United States

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**Attention:** Office of the Dean-Pharmacy

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship Via:** Ground

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** Ground

**Tax Exempt?**

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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United States

Tax Exempt? Yes
Tax Exempt ID: 123456789

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Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature
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**Supplier:** 0000014093
Guerrero, Amanda
4330 Holland Ave Apt 1
Dallas TX 75219
United States

**Ship To:**

**Attention:** Office of the Dean-Pharmacy

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

1800.00

1800.00

Authorized Signature
**UNSW Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Supplier:** 0000015809  
Rasu, Rafia  
421 Silver Chase Dr  
Keller TX 76248-1119  
United States

**Ship To:**  
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**Attention:** Pharmacotherapy  
**Bill To:** UNT System Business Service Center  
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---

**Authorized Signature**
**Purchase Order**

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<td>American Outcomes Management APPE Summer 2018 Block 1 (1 student)</td>
<td>0000013962</td>
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<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007615  
Nejtek, Vicki Allene  
5800 River Meadows Pl  
Fort Worth TX 76112-1079  
United States

**Ship To:**  
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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson’s Disease Comparison Group</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>31.37</td>
<td>31.37</td>
<td>08/24/2018</td>
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**Schedule Total**  
31.37

**Total PO Amount**  
31.37
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000186  
Gwirtz, Patricia A  
51 Strathaven Dr  
Broomall PA 19008-2515  
United States

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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>dinner with Phillip Clifford</td>
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**Schedule Total**  
13.46

**Total PO Amount**  
13.46

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Authorized Signature
## Authorizations

**Authorized Signature**

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## Purchase Order

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000010547
Yang, Cha
4710 Liberty Hill Trl
Sherman TX 75092
United States

**Ship To:**
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**Attention:** Office of the Dean-Pharmacy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Texoma Medical Center IPPE Institutional Summer 2018 (1 student)</td>
<td></td>
<td></td>
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<td>Standard</td>
<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>
| Supplier: 0000000412 Daniels, Eugene Q  
6290 Bear Creek Dr E  
Benbrook TX 76126-9204  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laboratory Animal Medicine |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1 | Lunch for Training  
Vendor: 8/13/2018 | | 1.00 | EA | 46.26 | 46.26 | 08/16/2018 |
| | | | | | | | |
| Schedule Total | | | | | | | 46.26 |
| 2 - 1 | Lunch for Training  
Vendor: 8/14/2018 | | 1.00 | EA | 53.45 | 53.45 | 08/16/2018 |
| | | | | | | | |
| Schedule Total | | | | | | | 53.45 |
| | | | | | | | |
| Total PO Amount | | | | | | | 99.71 |

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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| 1 - 1     | Texas Health Harris Methodist Hospital  
Fort Worth IPPE  
Institutional Summer 2018 (2 students) | | 2.00 | EA | 300.00 | 600.00 | 08/16/2018 |

**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Supplier:** 0000011965  
TX Health Harris Methodist  
FW  
1301 Pennsylvania Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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Denton TX 76205  
United States

---

**Purchase Order**  
HS763-0000146010  
08-17-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier: 0000005101
Cook Children's Healthcare System
801 7th Ave
Fort Worth TX 76104
United States

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Office of the Dean-Pharmacy
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### Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>Cook Children's Medical Center APPE Summer 2018 Blocks 1-2 (5 students)</td>
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<td>5.00</td>
<td>EA</td>
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| Schedule Total | 3000.00 |

| Total PO Amount | 3000.00 |

Authorized Signature
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<td>940/369-5500</td>
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<td>Supplier: 0000007972</td>
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<tr>
<td>Davis, Derek Shane</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>2804 Sandray Ct</td>
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<td>Plano TX 75093</td>
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<td>Cooper &amp; Scully, P.C.</td>
<td>APPE Summer 2018</td>
<td>Block 2 (1 student)</td>
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| Schedule Total | 600.00 |
| Total PO Amount | 600.00 |
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**Supplier:** 000000302
Richardson, Michael
2340 Honeysuckle Ave
Fort Worth TX 76111-1433
United States

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**Attention:** Office of the Dean-SHP

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Education training for faculty | | 1.00 | EA | Standard | 2837.00 | 2837.00 | 08/16/2018

**Schedule Total**

2 - 1 | Books | | 1.00 | EA | Standard | 140.69 | 140.69 | 08/16/2018

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012451
Methodist Hospital of Dallas
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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Denton TX 76205
United States

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<td>Methodist Mansfield Medical Center IPPE Institutional Summer 2018 (8 students)</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
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<td>Texas Health Harris Methodist HEB IPPE Institutional Summer 2018 (1 student)</td>
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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000010601
TX Health Harris Methodist - HEB
PO Box 91606
Fort Worth TX 76191-6060
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>North Texas Supply Chain IPPE Institutional Summer 2018 - Medical City (MC) Dallas (6 students); MC Denton (5 students); MC Fort Worth (10 students); MC North Hills (4 students); MC Lewisville (1 student); MC Las Colinas (2 students)</td>
<td></td>
<td>28.00</td>
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**Schedule Total**

8400.00

**Total PO Amount**

8400.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

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**Attention:** Office of the Dean-Pharmacy

**Ship To:**  
**Supplier:** 0000010598  
TX Health Harris Methodist Hosp Alliance  
10864 Texas Health Trail  
Fort Worth TX 76244  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
<td>Texas Health Harris Methodist Hospital Alliance - IPPE Institutional Summer 2018 (4 students)</td>
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<td>4.00</td>
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<td>08/16/2018</td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
### Purchase Order

**Supplier:** 0000003992  
Gillespie, Deborah Ann  
4117 Bunting Ave  
Fort Worth TX 76107-2403  
United States

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**Attention:** Office of the Dean-SHP

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Educational training for faculty</td>
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**Schedule Total** 6507.00

**Total PO Amount** 6507.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 8/2/2018 with Online Training Workshop attendees: Drs. Chris King and David Sterling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93.48</td>
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**Schedule Total** 93.48

**Total PO Amount** 93.48
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010265  
TPR Education LLC dba Princeton Review  
555 W 18th St  
New York NY 10011  
United States

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**Attention:** Cell Biology & Immunology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>instruction MCAT Prep course</td>
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<td>1.00</td>
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<td>244353.00</td>
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<td>08/31/2018</td>
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**Schedule Total**  
244353.00

**Total PO Amount**  
244353.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012798
Patil, Rajkumar V
701 Wickham Ct
Keller TX 76248
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Review of 1 pilot project application from STAR Leadership Cohort 2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>08/20/2018</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00
### Purchase Order

**Supply:** 0000017145
Rollins, Pamela Rosenthal
6511 Lakewood Blvd
Dallas TX 75214
United States

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<tr>
<td>1</td>
<td>Review of 2 pilot project applications from STAR Leadership Cohort 2</td>
<td></td>
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<td>200.00</td>
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**Schedule Total** | **200.00**

**Total PO Amount** | **200.00**

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004995
Lopez, Navita
639 East 500 South
503
Salt Lake City UT 84102
United States

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<td>1 - 1</td>
<td>Reimbursement for insurance purchase</td>
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<td>997.00</td>
<td>Standard</td>
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<td>08/31/2018</td>
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Schedule Total 997.00

Total PO Amount 997.00
**Supplier:** 0000069643  
Hensel, Kendi Lee  
2861 Harvard Court  
Fort Worth TX 76118-7567  
United States

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**Attention:** Family Medicine  
**Bill To:** UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Reimbursement to Kendi Hensel, DO for Incedo training course &quot;Introduction to Practical Acupuncture&quot; on August 16, 2018.</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015740  
Palaia, Andrea Maria  
1418 Hollywood Ave  
Dallas TX 75208-7727  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for rental of photography equipment</td>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>242.00</td>
<td>242.00</td>
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**Supplier:** 0000004857  
Professional Development Institute Inc  
1155 Union Circle #305101  
Denton TX 76203  
United States

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United States

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<tr>
<td>1 - 1</td>
<td>Develop and deploy Organizational Behavior Survey</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>50000.00</td>
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<tr>
<td>2 - 1</td>
<td>Intern Services</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/21/2018</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
60000.00
**Purchase Order**

| SUPPLIER | Supplier: 0000003472 Sumien, Nathalie  
|          | 6951 S West Dr  
|          | Burleson TX 76028-1851 United States |

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|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205 United States |

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<td>Business meal reimbursement - Lab staff meeting</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>106.69</td>
<td>106.69</td>
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| SCHEDULE TOTAL | 106.69 |

| TOTAL PO AMOUNT | 106.69 |
**Purchase Order**

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009096  
Migala, Witold Marian  
3125 Sondra Drive Apt 206F  
Fort Worth TX 76107-7711  
United States

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United States

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<td>1 - 1</td>
<td>Dinner w/Prospective faculty candidate Nguyen, Dr. Migala, and Dr. Mun</td>
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<td>1.00</td>
<td>EA</td>
<td>98.24</td>
<td>98.24</td>
<td>09/07/2018</td>
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**Schedule Total**  
98.24

**Total PO Amount**  
98.24
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>0000013672</th>
<th>Mun, Eun-Young</th>
<th>2428 Lofton Ter</th>
<th>Fort Worth TX 76109-1123</th>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
<td>1 - 1</td>
<td>Dinner w/Candidate Dr. Amatya, Dr. Fogelberg, and Dr. Mun</td>
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<td>1.00</td>
<td>EA</td>
<td>67.00</td>
<td></td>
<td>67.00</td>
<td>08/31/2018</td>
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**Schedule Total**  
67.00

**Total PO Amount**  
67.00

Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimburse for membership dues to Obesity Society effective 8/20/18 to 8/19/19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/28/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
### Purchase Order

**Supplier:** 0000017209  
Amatya, Anup Krishna  
435 Ithaca Ct # 3  
Las Cruces NM 88011-7056  
United States

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<tr>
<td>1</td>
<td>Candidate Amatya</td>
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<td>1.00</td>
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<td>22.57</td>
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**Schedule Total**  
22.57

**Total PO Amount**  
22.57
**Supplier:** 0000013597  
Oderberg, Jane R  
6053 Wonder Dr  
Fort Worth TX 76133-3647  
United States

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<td>Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement</td>
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**Schedule Total**  
45.75

**Total PO Amount**  
45.75
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**Purchase Order**

**Supplier:** 0000000351
Thombs, Dennis L
6920 NW 49th Ter
Gainesville FL 32653-1194
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch meeting with SPH Faculty Candidate Anup Amatya on 8/9/2018. Attendees: Drs. Sumihiro Suzuki and Scott Walters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.72</td>
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**Schedule Total**
80.72

**Total PO Amount**
80.72

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002144
Tao, Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Research lunch meeting with Drs. Tao and Chen

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002144  
Tao, Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
United States

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<tr>
<td>1 - 1</td>
<td>Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
46.27

**Total PO Amount**  
46.27

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee</td>
<td>1.00 EA</td>
<td>198.87</td>
<td>198.87</td>
<td>09/28/2018</td>
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**Authorization Signature**

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United States

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<td>Barraza,Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Family Medicine

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United States

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**Supplier:** 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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<td>1 - 1</td>
<td>Reimburse partial amount of registration to American College of Lifestyle Medicine Conference</td>
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<td>128.80</td>
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**Schedule Total**

| 128.80 |

**Total PO Amount**

| 128.80 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000669  
Z's Cafe  
1116 Pennsylvania Ave  
Fort Worth TX 76104  
United States

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**Attention:** Pharmacotherapy

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Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached</td>
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<td>1.00 EA</td>
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**Schedule Total**  
1246.47

**Total PO Amount**  
1246.47
**Purchase Order**

**SUPPLIER:** 0000007135  
Chaudhary, Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
United States

**SHIP TO:**  
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**ATTENTION:** Ctr f/Diversity & Intrn'l Progs

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Business meal reimbursement for Pankaj Chaudhary</td>
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**SCHEDULE TOTAL**  
60.00

**TOTAL PO AMOUNT**  
60.00

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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Ashley.</td>
</tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Cell Biology & Immunology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount** 267.25

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001738  
Mathis, Keisla Williams  
8629 Paper Birch Ln  
Fort Worth TX 76123-5059  
United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
30.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address</td>
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<td>UNT Health Science Center</td>
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**Supplier:** 0000002937  
Habiba, Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pediatrics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
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<td>AAP Dues</td>
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890.00

**Total PO Amount**  
890.00

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Authorized Signature
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<td>Guest lecturer fee, 10/10/18 and 11/15/18, Melissa Myers, MPAS 5360 Peds</td>
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Schedule Total 525.00

Total PO Amount 525.00
## Purchase Order

**Supplier:** 0000023651  
American Academy of Family Physicians  
11400 Tomahawk Creek Parkway  
Leawood KS 66211-2672  
United States

### Ship To:
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### Attention:
Family Medicine

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  Tax Exempt ID:  Replenishment Option:
Standard

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<td>1 - 1</td>
<td>Membership dues for Jon Sivoravong, DO Member #7244276 effective 1/1/19 to 12/31/19</td>
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<td>925.00</td>
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**Schedule Total**  
925.00

**Total PO Amount**  
925.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000115
Vishwanatha, Jamboor
6832 Trinity Landing Dr S
Fort Worth TX 76132-3753
United States

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Denton TX 76205
United States

### Tax Exempt?

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<td>Reimbursement for Business Lunch Meeting.</td>
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**Schedule Total** 86.78

**Total PO Amount** 86.78

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<td>1 - 1</td>
<td>Breakfast items for meeting</td>
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**Schedule Total**

55.60

**Total PO Amount**

55.60
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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**Attention:** Prof & Continuing Education

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Rand Horsman Scholarship Award 2018/2019 ISAAC NARRETT</td>
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<td>Quantity: 1.00 UOM: EA PO Price: 1000.00 Extended Amt: 1000.00 Due Date: 09/27/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000017798  
Northcentral University Inc  
2488 Historic Decatur Rd  
Ste 100  
San Diego CA 92106  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rand Horsman Scholarship Award 2018/2019 VICTOR HOLMES</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017799
Angelo State University
2601 W Ave N
San Angelo TX 76909
United States

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**Attention:** Prof & Continuing Education

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000000107  
**Jones, Harlan**  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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**Attention:** Ctr f/Diversity & Intrl Progs

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**Total PO Amount**  
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Authorized Signature
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| SCHEDULE TOTAL | 13.21 |
| TOTAL PO AMOUNT | 13.21 |

Authorized Signature
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014461  
Tims, Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Library  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library</td>
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**Schedule Total**  
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**Total PO Amount**  
24.84

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007820
Montenegro, Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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**Attention:** Library

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch with Health Educator Dana Wilkosz NOLA Public Library</td>
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**Schedule Total** 10.78

**Total PO Amount** 10.78
### Purchase Order

**Authorized Signature**

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<td>Rand Horsman Scholarship Award</td>
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<td>1.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000014075  
Tarrant County College  
District  
Attn: Jeneen Smith-Sims  
South East Campus  
2100 SE Parkway  
Arlington TX 76018  
United States

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Denton TX 76205  
United States

**Attention:** Prof & Continuing Education

---

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## Purchase Order

**Supplier:** 0000022636  
Tarleton State University  
Academic Affairs  
Box T-0010  
Stephenville TX 76402  
United States

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Denton TX 76205  
United States

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<td>ALEXCIANNA</td>
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**Schedule Total**  
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**Total PO Amount**  
1000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011051 | Capella University  
|                     | 225 S 6th Str 9th floor  
|                     | Minneapolis MN 55402  
|                     | United States

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Denton TX 76205  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**  
Rand Horsman Scholarship Award 2018/2019  
CHRISTOPHER KLEIN

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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Authorized Signature
**Supplier:** 0000000115  
Vishwanatha, Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
United States

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**Attention:** Ctr f/Diversity & Intrn'l Progs

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Denton TX 76205  
United States

### Purchase Order

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<td>Lunch Reinb. Meeting on October 2, 2018</td>
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**Schedule Total**  
147.61

**Total PO Amount**  
147.61
Supplier: 0000002699
Severance, Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

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Attention: Family Medicine-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dr. Severance Education Team Breakfast meeting</td>
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Schedule Total 36.21

Total PO Amount 36.21

Authorized Signature
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<td>Knebl-Janice</td>
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<td>6725 Medinah Dr</td>
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<td>Fort Worth TX 76132-4573</td>
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**Attention:** Family Medicine-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 32.70

Total PO Amount 32.70
**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006052  
Jin, Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Attention:** Institute for Healthy Aging

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?** Yes  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Rembursement for business meal</td>
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**Schedule Total** 180.03

**Total PO Amount** 180.03

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## Purchase Order

**Supplier:** 0000001063  
Ghorpade, Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

**Ship To:**  
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**Attention:** Cell Biology & Immunology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Ghorpade Team Building Dinner | | 1.00 | EA | 700.00 | 700.00 | 10/11/2018

**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**Authorized Signature**

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**Purchase Order**

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**Supplier**: 0000000384
Goodrich, Toyya Selah
6705 Somerset Hills Ct
Fort Worth TX 76132-5451
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Pediatrics

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 475.13

**Total PO Amount**: 475.13
**Purchase Order**

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**Supplier:** 0000002953
Raetz, Megan Michelle
210 Underwood Rd
EAD-318A
Aledo TX 76008-4399
United States

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Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Standard</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000510
Mifflin, Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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Denton TX 76205
United States

### Tax Exempt?

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<td>Alcohol purchased at dinner 10/11/2018 w/ seminar speaker</td>
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**Supplier:** 0000001994 Farmer, George 2306 Eastgate Dr Carrollton TX 75006-2715 United States

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**Attention:** Inst for CV & Metabolic Dis

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt ID:** Replenishment Option: Standard

**Tax Exempt?**

**Authorized Signature**
# Purchase Order

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000000107  
Jones, Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

Ship To:  
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Attention: Ctr f/Diversity & Intr'l Progs

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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Schedule Total  83.76

Total PO Amount  83.76

Authorized Signature
## Purchase Order

**Supplier:** 0000008746  
Menegaz, Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
United States

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**Attention:** Center for Anatomical Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
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Schedule Total 65.00

Total PO Amount 65.00
## Purchase Order

**UNH Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

**Ship To:**
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**Attention:** Ctr I/Diversity & Intr I Progs
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000002586
TIOPA Inc
5608 Malvey Ave Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Central Business Services-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13714.80

**Total PO Amount**
13714.80

Authorized Signature
**Purchase Order**

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Total PO Amount | 181.55 |
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Käufer: 0000000551  
Javier,Damaris  
4904 Winterview Dr  
Mansfield TX 76063-6767  
United States

### Lieferant:  
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### Rechnungsgeber:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Lieferortschaft:  
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## Kontakt:

**Kaufleute:**  
Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu
**Purchase Order**

**PUT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | 0000069483  
Fisher, Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

130.47

**Total PO Amount**

130.47
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### Supplier
0000000821 Maddux, Scott David
1633 Lexington PI
Bedford TX 76022-7533
United States

### Ship To
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### Attention
Center for Anatomical Sciences

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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**Schedule Total**

125.28

**Total PO Amount**

125.28
# Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier: 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
United States

### Ship To:  
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### Attention:  
N Tx Eye Research Institute

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
34.10

**Total PO Amount**  
34.10

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014843  
Amer College Osteopathic Internists Inc  
11400 Rockville Pike Ste 801  
Rockville MD 20852  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Internal Medicine  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  
Total PO Amount  
500.00  
500.00  

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000001877  
Texas Health Harris  
Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

<table>
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<td>Simulation Training Center</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid Purchase Order.
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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2124

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<td>CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233</td>
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Schedule Total 3909102.15

|             | 2 - 1    | Remaining value of Bonds on PO 166233 |                       | 1.00     | EA  |                               | 48196.34  | 48196.34    | 07/05/2023 |

Schedule Total 48196.34

|             | 3 - 1    | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 | | 1.00     | EA  |                               | 271644.56 | 271644.56  | 07/05/2023 |

Schedule Total 271644.56

|             | 4 - 1    | Change Order #1 - Bond Rider |                       | 1.00     | EA  |                               | 1144.72   | 1144.72     | 07/05/2023 |

Schedule Total 1144.72

Total PO Amount 4230087.77

Authorized Signature
## Purchase Order

**Replenishment Option:** Standard

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<td>S11249 STRPTAVIDIN ALEXA FLUOR 1 MG</td>
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<td>A1049101 RPMI MEDIUM 1640</td>
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<td>030698AP ACETONE ACS 500ML</td>
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**Total PO Amount**

505.96
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Latitude 5440 W/ 16GB</td>
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**Schedule Total**  
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**Total PO Amount**  
3100.00

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**Authorized Signature**
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<td>Renwal Track It</td>
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<td>6200.00</td>
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Schedule Total: 6200.00

Total PO Amount: 6200.00
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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<td>Cooksey Communications - Monthly Retainer - Public Relations and Strategic Communications Support</td>
<td>0000016661</td>
<td>Standard</td>
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**Schedule Total**  
15750.00

**Total PO Amount**  
15750.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000012818
Kent Scientific Corporation
1116 Litchfield St
Torrington CT 06790-6029
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>PhysioSuite with MouseSTAT Pulse Oximeter and Heart Monitor</td>
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**Schedule Total**  
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<td>Vaporizer for Isoflurane</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>VetFlo Starter Kit for rats</td>
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<td>1.00</td>
<td>EA</td>
<td>457.00</td>
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**Schedule Total**  
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<td>4</td>
<td>Rat Paw Pulse Oximeter Sensor</td>
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**Schedule Total**  
333.00

**Total PO Amount**  
6610.00
## Purchase Order

**Suppier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Service Form Request | | 1.00 | EA | 600.00 | 600.00 | 07/12/2023

**Schedule Total** 600.00

**Total PO Amount** 600.00
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<th>Phone/Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Coleen Franckowiak

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  1400.00

**Total PO Amount**  1400.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cytoskeleton Inc**
1830 South Acoma St
Denver CO 80223
United States

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**Schedule Total**

774.00

**Total PO Amount**

774.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Total PO Amount:** 416.92
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Clark/Curry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1778.53

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022482  
Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0991

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**Schedule Total**  
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**Total PO Amount**  
63161.69

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000025215</td>
<td>Quality Sterilizer Services Inc</td>
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<tr>
<td>9540 Garland Rd Ste 381-384</td>
<td>Dallas TX 75218-5004</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Susan Jordan</td>
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<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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Schedule Total: 7800.00

Total PO Amount: 7800.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Coleen Franckowiak</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Thorpe, Roland J</td>
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<td>Owings Mills MD 21117</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020731
Centiment
2352 Irving St
Denver CO 80211
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Heyerdahl
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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**Schedule Total**
1530.00

**Total PO Amount**
1530.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Date:** 07/12/2023
**Payment Terms:** 30 days
**Freight Terms:** Delivered prepaid & add GROUND
**Ship Via:** GROUND

---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Buffer G2 (260/250) | | 6.00 | EA | 47.43 | 284.58 | 07/12/2023
2 | Buffer ATL (200ml) | | 2.00 | EA | 119.04 | 238.08 | 07/12/2023
3 | Buffer G2 (260/250) | | 6.00 | EA | 99.51 | 597.06 | 07/12/2023
4 | EZ1&2 DNA Investigator Kit (48) | | 1.00 | EA | 105.09 | 105.09 | 07/12/2023

**Total PO Amount** 10376.01

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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Schedule Total 130.30  
Total PO Amount 130.30  

Authorized Signature
| Supplier: 0000002683 | L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States |
|----------------------|--------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 380.00
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2        | MICROLITER 48X2 ML ROTOR  |             |                |        | 1.00     | EA  | 2020.51  | 2020.51      | 07/13/2023    |
|          |                           |             |                |        |          |     |          |              |               |
| Schedule Total |                      |             |                |        |          |     | 2020.51  |              |               |

| 3        | M10 SWINGING BUCKET ROTOR |             |                |        | 1.00     | EA  | 1612.85  | 1612.85      | 07/13/2023    |
|          |                           |             |                |        |          |     |          |              |               |
| Schedule Total |                      |             |                |        |          |     | 1612.85  |              |               |

| 4        | M-10 SEALED MICROPLATE BUCKETS |             |                |        | 1.00     | EA  | 0.00     | 0.00         | 07/13/2023    |
|          |                           |             |                |        |          |     |          |              |               |
| Schedule Total |                      |             |                |        |          |     | 0.00     |              |               |

| 5        | QUBIT 4 NGS STARTER KIT WIFI B |             |                |        | 1.00     | EA  | 4615.00  | 4615.00      | 07/13/2023    |
|          |                           |             |                |        |          |     |          |              |               |
| Schedule Total |                      |             |                |        |          |     | 4615.00  |              |               |

| 6        | 32 IN DEAD AIR BOX - PCR  |             |                |        | 3.00     | EA  | 2497.96  | 7493.88      | 07/13/2023    |
|          |                           |             |                |        |          |     |          |              |               |
| Schedule Total |                      |             |                |        |          |     | 7493.88  |              |               |
## Purchase Order

**Date:** 07-13-2023  
**Revision:**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000001508  
  Fisher Scientific  
  4500 Turnberry Dr  
  Hanover Park IL 60133-5491  
  United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Monika Parlov

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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- **Total PO Amount:** 18275.41

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: | Steven Sutton |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2022-0551

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

Authorized Signature
**Unternehmen**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005943
Meals On Wheels Inc
5740 Airport Freeway
Fort Worth TX 76117-6005
United States

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Ship To:**

| Supplier: | 0000005943 Meals On Wheels Inc 5740 Airport Freeway Fort Worth TX 76117-6005 United States |
| Attention: | Molly O'Brien |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 4948.00 |

**Total PO Amount**

| 4948.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11285.93

**Total PO Amount**  
11285.93

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Female CD rat 35-41 days</td>
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<td>52.10</td>
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<td>07/13/2023</td>
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**Schedule Total**  
416.80

| 2 - 1    | Female CD-1 Mouse 35-41 days |        | 12.00 | EA  | 9.89  | 118.68 | 07/13/2023 |

**Schedule Total**  
118.68

| 3 - 1    | Freight and Crates |        | 2.00 | EA  | 84.65 | 169.30 | 07/13/2023 |

**Schedule Total**  
169.30

Total PO Amount  
704.78

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**Authorized Signature**
### Purchase Order

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<td>Susan Jordan</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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#### Supplier:
- Supplier: 0000021018 Charles River Laboratories Inc
- Supplier Address: 251 Ballardvale Street, Wilmington MA 01887, United States

#### Line 1:
- Item/Description: Female CD-1 Mouse, 56-62 days
- Quantity: 14.00
- UOM: EA
- PO Price: 10.75
- Extended Amt: 150.50
- Due Date: 07/13/2023

#### Line 2:
- Item/Description: Freight and Crates
- Quantity: 1.00
- UOM: EA
- PO Price: 84.65
- Extended Amt: 84.65
- Due Date: 07/13/2023

#### Total PO Amount: 235.15

---

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mike Pullin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers Excise Registration Code:** 2023-1027

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**Total PO Amount:** 1620.64

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**Authorized Signature**
**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
214.38
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Clark/Curry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1102.81

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**Authorized Signature**
## Purchase Order

**UNH Health Science Center**  
UNH System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0069

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**Total PO Amount** 4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Suppliers
- **Supplier:** 0000035430
  - Farmer, Cynthia
  - 3701 Grapevine Mills Pkwy
  - Apt 423
  - Grapevine TX 76051
  - United States

### Bills To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code: 2022-0422

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**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 660.23
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
144.94

**Total PO Amount**  
144.94

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000017568</td>
<td>Close Coaching &amp; Consulting LLC</td>
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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McKesson Medical-Surgical Government Solutions LLC**
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

| Supplier: 0000009064 | **Ship To:** This is not a valid Purchase Order.
| McKesson Medical-Surgical Government Solutions LLC | This document is reproduced for reporting purposes only. |

| **Attention:** Jessica Powers | **Bill To:** UNT System Business Service Center
| | Send Invoices to: invoices@untsystem.edu
| | 1112 Dallas Dr., Ste. 4200
| | Denton TX 76205
| | United States |

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| **Authorized Signature** |

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Currency**: 

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**Tax Exempt?**: 

**Tax Exempt ID**: 

**Line-Sch**: 

**Item/Description**: Medical Supplies for Pediatric

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**Schedule Total**: 8144.15

**Total PO Amount**: 8144.15
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Datum:** 07-13-2023  
**Revision:**

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<td>940/369-5500</td>
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<tr>
<td>22-23 Kensington St</td>
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</tr>
<tr>
<td>Brighton BN1 4AJ</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste.</td>
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<td></td>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1191

**Tax Exempt?**

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**Schedule Total**

|  |  |  |  |  |
|---|---|---|---|
|  |  |  |  |

**Total PO Amount**

|  |  |  |  |  |
|---|---|---|---|
|  |  |  |  |

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Supplier:** 0000037138  
  12Twenty, Inc.  
  8605 Santa Monica Blvd  
  PMB 21723  
  West Hollywood CA 90069-4109  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Alicia Brewer

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Excise Registration Code:** 2023-1244

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### Line Item Details

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**Schedule Total**  
16400.00

**Total PO Amount**  
16400.00

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**DUPLICATE**

- **Purchase Order:** HS763-HS00000241  
  **Date:** 07-13-2023  
  **Revision:**

- **Payment Terms:** 30 days  
  **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
  **Phone/ Email:** 940/369-5500  
  Gabriel.Morales@untsystem.edu  
  **Currency:**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Katrina Jarrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>3D PLATFORM ROTATOR US PLUG</td>
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Schedule Total  
Total PO Amount  
484.49  
484.49
**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
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**Attention:** Marcy Butler

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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<td>2-METHYLBUTANE 1LT</td>
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**Schedule Total**
- 125.55

**Total PO Amount**
- 125.55
Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500, Gabriel. Morales@untsystem.edu

Supplier: 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

**Supplier:** 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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**Attention:** Library

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Marcy Butler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Schedule Total**
55.74

**Total PO Amount**
111.48

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Authorized Signature
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

Supply: 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

Ship To:  
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Attention: Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
14676.48

Total PO Amount  
14676.48

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Duplicate**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Attention:** Wendy Landon  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

### Tax Exempt?

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**Total PO Amount**  

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8999.96
```
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

*Purchase Order*  
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CIMAREC 7X7 HPS 100-120V</td>
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**Total PO Amount**  
2198.46

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** M. Williams Lyme
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 439.75
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<th>Life Technologies Corporation</th>
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<td>Address</td>
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<tr>
<td>Contact</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000059404</td>
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<td>Address</td>
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<td>Contact</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Krishnamoorthy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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Schedule Total 215.64

Total PO Amount 215.64
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034264  
The Source Counseling, PLLC  
1409 Botham Jean Blvd Apt 416  
Dallas TX 75215-6805  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HS Source Counseling - Amera Sergie</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** M Forster  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Box Charges</td>
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**Schedule Total**  
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<tr>
<td>3 - 1</td>
<td>Freight</td>
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<td>132.00</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
1276.70

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**Authorized Signature**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<td>1 – 1</td>
<td>Azure Overages</td>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-305

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<td>1 - 1</td>
<td>Genesys Call Center Renewal</td>
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<td>66119.60</td>
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**Schedule Total**  
66119.60

**Total PO Amount**  
66119.60

Authorized Signature
Supplier: 0000030346  
Hinson, LaTasha  
3540 E Broad St Ste 120 #11  
Mansfield TX 76063  
United States  

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Attention: Kori Wilson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total  
1500.00  

Total PO Amount  
1500.00
**Supplier:** 0000004842  
Gaumard Scientific  
Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Modified Zoll Defibrillation accessory kit</td>
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<td>Gaumard Cares 5 Year Service Plan</td>
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## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004842  
Gaumard Scientific Company Inc  
14700 SW 136 St  
Miami FL 33196  
United States

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- **Attention:** Stephanie Etter
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount** 83062.00
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<td>Wellness Symposium - Akiko Templeton Zumba Classes</td>
<td>1.00</td>
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<td>120.00</td>
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Schedule Total: 120.00

Total PO Amount: 120.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000065868
Arrowhead Forensics, a Division of Thoma
11006 Strang Line Rd
Lenexa KS 66215-2113
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Natural 96 Well PCR Plate, Semi-Skirted</td>
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<td>4.00</td>
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<td>266.28</td>
<td>1065.12</td>
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Schedule Total | 1065.12

| 2 - 1      | 96 Well Septa Mat for ABI Sequencers |       | 5.00     | EA  | 736.25   | 3681.25      | 07/17/2023 |

Schedule Total | 3681.25

**Total PO Amount | 4746.37**

Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

### Buyer

- **Barraza, Ashley**
  - Phone/ Email
    - 940/369-5500
    - Ashley.
    - Barraza@untsystem.edu
  - Currency

### Supplier

- **Sequel Data Systems Inc**
  - 11824 Jollyville Rd 400
  - Austin TX 78759-0000
  - United States

---

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### Attention:

- Leonor Acevedo/ Anthony Tisser

### Bill To:

- UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

- **Tax Exempt ID:**

### Replenishment Option:

- **Standard**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>PowerEdge R760 Server - 48 Terabits</td>
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<td>32942.00</td>
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<td>3 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
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### Total PO Amount

- **269666.00**

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**Authorized Signature**
**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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<table>
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<tr>
<th>Attention: Leonor Acevedo</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Schedule Total**

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21813.22
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**Total PO Amount**

```
21813.22
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## Purchase Order

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch

<table>
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<th>Line</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MHP Carol Bunker 2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000036174 Jackson Laboratory
- **Ship To:**
- **Attention:** Luke Cooksey
- **Bill To:** UNT System Business Service Center

### Details
- **Purchase Order:** HS763-HS00000266
- **Date:** 07-17-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Tax Exempt?
- No
- **Tax Exempt ID:** Replenishment Option: Standard

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<td>NOD. Cg-Prkdll2rg/SzJ Strain 005557</td>
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### Total PO Amount
- **Schedule Total:** 4117.26

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier’s Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>Romero/RP20100_Subject Cash</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>07/17/2023</td>
</tr>
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</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

---

**Supplier:** 0000011217 Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Sideovski  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Small Molecule Drug</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

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**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>AM9937 NUCLEASE-FREE WATER 10 X 50 ML</td>
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<td>2 - 1</td>
<td>2440766 PAPER TOWEL DISPENSER</td>
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**Total PO Amount**

228.82
## Purchase Order

### DUPLEX

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</table>

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Dr. Denise Inman

**Excise Registration Code:** 2023-1026

Total PO Amount: 188.06
# Purchase Order

**Supplier:** Navetech Solutions LLC  
13601 Preston Rd Ste 114E, Dallas TX 75240, United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Jessica Powers

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
---|---|---|---|---|---|---|---|---
1 | Sony 55” Bravia 4k HDP Professional display | | 7.00 | EA | 1172.00 | 8204.00 | 07/18/2023 | 8204.00 |

2 | Wallboard Media Player | | 7.00 | EA | 425.00 | 2975.00 | 07/18/2023 | 2975.00 |

3 | Wallboard Subscription | | 7.00 | EA | 720.00 | 5040.00 | 07/18/2023 | 5040.00 |

4 | ImageNet TV Wall Mounts | | 7.00 | EA | 150.00 | 1050.00 | 07/18/2023 | 1050.00 |

5 | ImageNet Labor/Installation | | 1.00 | EA | 5355.00 | 5355.00 | 07/18/2023 | 5355.00 |

---

**Total PO Amount:** 22624.00

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States |
<table>
<thead>
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<th></th>
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<tr>
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</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Susan Jordan</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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**Total PO Amount**  
17306.60

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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</table>

### Supplier:
0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

### Ship To:
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---

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

### Excise Registration Code:
2023-1464

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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
187825.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ranade

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

**Purchase Order Number:** HS63-000000285  
**Date:** 07/18/2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

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**Schedule Total:** 1010.47

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

```
Supplier: 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States
```

### Ship To:

```
Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
```

### Attention:

```
Attention: Dr. Kastorionizos  
```

### Bill To:

```
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
```

### Excise Registration Code:

```
Excise Registration Code: 2023-1026
```

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Tax Exempt?
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Tax Exempt ID:
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Line-Sch
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Item/Description
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### Mfg ID

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Mfg ID
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### Quantity

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Quantity
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### UOM

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UOM
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### PO Price

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PO Price
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### Extended Amt

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Extended Amt
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### Due Date

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Due Date
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### Schedule Total

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Schedule Total
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Authorized Signature
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**Authorized Signature**

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## Purchase Order

### DUPLECTE
- **Purchase Order Date:** 07-18-2023
- **Revision:**

### Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND

### Buyer
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier:
- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

### Ship To:
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

### Attention:
- Dr. Kastellorizios

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code:
- 2023-1026

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**Schedule Total:** 806.23

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**Schedule Total:** 19.31

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**Schedule Total:** 42.71

| 17 - 1   | 5640500FO        | CS  | 70.53    | 70.53        | 07/18/2023 |

**Schedule Total:** 70.53
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kastellorizios
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

70.53

25.93

29.17

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13.55

195.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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Houston TX 77092
United States | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States |

**Purchase Order Number:** HS763-HS00000285 07-18-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

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**Schedule Total:**

275.00
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53.32

**Excise Registration Code:** 2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNiversity of North Texas System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Roys, Jill Kathryn  
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Code:

- 2023-1026

### Supplier:

- Possible Missions Inc Fisher Scientific  
  - 3110 Antoine Dr  
  - Houston TX 77092  
  - United States

### Bill To:

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Attention:

- Dr. Kastellorizios

### Excise Registration Code:

- 2023-1026

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### Total PO Amount

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
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**Purchase Order**

**Supplier:** 0000041988  
McMillan James Equipment Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Johnny McElroy  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1527

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNT 2022-2042B

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**Schedule Total:** 230000.00

**Total PO Amount:** 230000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
143.67

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
143.67

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038483  
Total Rehab Solutions  
PO Box 432  
Acme MI 49610  
United States

---

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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
12897.00

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Authorized Signature
### Purchase Order

| Supplier: | 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To:  | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Raghu Krishnamoorthy

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2288.42
## Purchase Order

**Supplier:** 0000002924
Blackboard Inc
PO Box 200154
Pittsburgh PA 15251-0154
United States

**Ship To:**
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**Attention:** Jennifer Parker
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Purchase Order Details

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**Schedule Total**

14428.24

**Total PO Amount**

14428.24
**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 8710.85
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007174
Tecan US Inc
9401 Globe Center Dr Ste 140
Morrisville NC 27560
United States

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**Attention:** Monika Parlov

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1292

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**UN TED System Business Service Center**
**Denton TX 76205**
**United States**

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

|                      | 28107.00 |

**Total PO Amount**

|                      | 28107.00 |
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>07/21/2023</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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Schedule Total  
1550.00

Total PO Amount  
1550.00
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**Payment Terms**

- 30 days Dest, prepay & add

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:**

0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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<td>4487 STRIPET 5ML PAP/PLAS ST 200/CS</td>
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<td>2.00</td>
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<td>33.04</td>
<td>66.08</td>
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**Schedule Total:** 66.08

| 2 - 1    | 63300005 20LXTIP4 LTS STYLE TIPS 960/PK |        | 1.00 | CS  | 132.91   | 132.91       | 07/24/2023 |

**Schedule Total:** 132.91

**Total PO Amount:** 198.99
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
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Schedule Total 157.81

Total PO Amount 157.81

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1283

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<td>1 - 1</td>
<td>eSignature Envelope</td>
<td>1.00</td>
<td>EA</td>
<td>7177.50</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Premier Support</td>
<td>1.00</td>
<td>EA</td>
<td>1076.62</td>
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**Schedule Total**  
1076.62

**Total PO Amount**  
8254.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
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| Schedule Total | 463.45 |

**Total PO Amount**  
463.45

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Authorized Signature
## Purchase Order

**supplier:** 0000038383  
Iron Horse Commercial Services  
3725 W 5th St  
Fort Worth TX 76107-2019  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
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<td>1 - 1</td>
<td>Iron Horse Invoices</td>
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<td>1.00</td>
<td>EA</td>
<td>22308.67</td>
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**Schedule Total**  
22308.67  

**Total PO Amount**  
22308.67  

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kori Wilson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>1 - 1</td>
<td>MHP Kimberly White</td>
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**Schedule Total**  
5000.00  

**Total PO Amount**  
5000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

National Wellness Institute
1320 Main St # 827
Stevens Point WI 54481-7839
United States

Supplier: 0000038473

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1289

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<td>6630.00</td>
<td>07/24/2023</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<tr>
<td>Attention:</td>
<td>Lane Beeman</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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| 1 - 1    | SYRINGE INSULIN .5CC  
100/PK RX | 329465 | 2.00 | CS | 150.64 | 301.28 | 07/24/2023 |

**Schedule Total**  
301.28

**Total PO Amount**  
301.28

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006681
Myers-Briggs Company
185 N Wolfe Rd
Sunnyvale CA 94086
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Charde'Jones

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 916.82
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Schedule Total: 789.00

Total PO Amount: 789.00
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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| 2 - 1    | GR1H52H3100UG    | GREMLIN HIS | 1.00    | EA  | 310.00   | 310.00       | 07/25/2023   |
|          |                  |        |          |     |          |              |              |
| Schedule Total |                   |        |          |     |          | 310.00       |              |

**Total PO Amount**

620.00
**Purchase Order**

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Schaefer CON</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<th>Revision</th>
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<td>07-25-2023</td>
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<th>Currency</th>
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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000038576
Jacked Up Fitness
49851 Flightline Way
Aguanga CA 92536
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Dawn Critchfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>1</td>
<td>Power Track Plus all in one Functional trainer</td>
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<td>2</td>
<td>equipment assembly</td>
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<td>695.00</td>
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### Total PO Amount

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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

The following is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

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<td>1 – 1</td>
<td>Marching Order</td>
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<td>6881.95</td>
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<td>07/25/2023</td>
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**Schedule Total**  
6881.95

**Total PO Amount**  
6881.95

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012063  
Chkaiban, Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1258

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<tr>
<td>1 - 1</td>
<td>MHP Aliza Chkaiban</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/25/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**purchase order**

**unt health science center**
unt system business service center
denton tx 76205
united states

**Supplier:** 0000001887
envigo bioproducts inc
3565 paysphere circle
chicago il 60674
united states

**ship to:**
this is not a valid purchase order.
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Rabbit Shipping Charge - Truck and Shipping Space</td>
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<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos 2436-2447 and treated with Baytril/Enroflo</td>
<td></td>
<td>12.00</td>
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<td>162.87</td>
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**Authorized Signature**

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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
**Currency**: 

---

**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Sch</td>
<td>CD Rat Female</td>
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<td>0226-0250 Grams</td>
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<td>70.56</td>
<td>423.36</td>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** RAGHY/BROOKS  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1       | 345789 FluorSave™ Reagent  
1 PC X 20ML,  
FluorSave™ Reagent  
1 PC X 20ML |              | 1.00    | EA   | Standard            | 109.00   | 109.00       | 07/26/2023 |
| 2 - 1       | E6267 EARLE’S BALANCED SALTS, WITH SODIUM BIC, EARLE’S BALANCED SALTS, WITH SODIUM BIC |              | 1.00    | EA   | Standard            | 44.20    | 44.20        | 07/26/2023 |

**Total PO Amount**  
153.20

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>BG/ISE/GL/COOX 3007ext GEM4000 PAK</td>
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<td>2.00</td>
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<td>3400.00</td>
<td>6800.00</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00
**Purchase Order**

UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Liquid Nitrogen</td>
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</table>

**Total PO Amount**  
315.87

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Medical Supplies for Pediatrics</td>
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**Schedule Total**  

25732.35

**Total PO Amount**  

25732.35
**Untent Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
RAGHU/BROOKS

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>87785 HLT PRTA INHBRCOCKTL EDTA FRE</td>
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<td>97.06</td>
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**Total PO Amount**  
564.06

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID:  
Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
52.10

**Total PO Amount**  
52.10

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Authorized Signature

---
Purchase Order

SUPPLIER: 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

SUPPLIER: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lane Beeman

Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 A9528 AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE

1.00 EA 88.17 88.17 07/26/2023

Schedule Total 88.17

Total PO Amount 88.17

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Bestellnummer:** HS763-HS00000345  
**Bestelldatum:** 07-26-2023  
**Revision:**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Kaufleute:** Morales, Gabriel Adrian  
**Telefon:** 940/369-5500  
**E-Mail:** Gabriel.Morales@untsystem.edu

**Lieferant:** 0000031787 Wilson Bauhaus Interiors LLC  
**Adresse:** PO Box 95530, Grapevine TX 76099-9734, United States

**Auftrag:**  
**Für:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
<th>Artikelnummer</th>
<th>Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>Preissum</th>
<th>Extended Amount</th>
<th>Fälligkeit</th>
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| 1 - 1         | HON Cliq Task Chair.  
W0:Weight Activated |        | 54.00 | EA     | 268.79   | 14514.66        | 07/26/2023 |

**Steuerexempt?**  
**Steuerexempt ID:**

**Vollständiger Bestellbetrag:** 14514.66

---

**Consignee:** This is not a valid Purchase Order.  
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**Aufgaben:** Patricia Dossey  
**Zahlung:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000038047  
X2O Media Inc  
147 Saint Paul West Suite 300  
Montreal QC H2Y 1Z5  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>Site Survey for LIB400 Renovation</td>
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</table>

**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00
**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:**  
This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>1</td>
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<td>2</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<td></td>
<td>6.00</td>
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<td>42.50</td>
<td>255.00</td>
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<td>Absorption Spears (200/Box)</td>
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<td>163.50</td>
<td>327.00</td>
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<td>4</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
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<td>6.00</td>
<td>EA</td>
<td>80.50</td>
<td>483.00</td>
<td>07/27/2023</td>
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<td>5</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
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<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
<td>07/27/2023</td>
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<td>6</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>398.50</td>
<td>2391.00</td>
<td>07/27/2023</td>
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</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002829  
Fine Science Tools Inc  
4000 East 3rd Ave Ste 100  
Foster City CA 94404-0000  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/Straight/11.5cm</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>211.50</td>
<td>1269.00</td>
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<td>8 - 1</td>
<td>Shipping</td>
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**Total PO Amount**  
7152.00

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Authorized Signature

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## Purchase Order

**Authorized Signature**

### DUPLICATE

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<td>HS763-HS00000348</td>
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### Payment Terms

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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000031787

Wilson Bauhaus Interiors LLC

PO Box 95530

Grapevine TX 76099-9734

United States

### Ship To:

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### Attention:

Patricia Dossey

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
<table>
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<td>1 - 1</td>
<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
<td>2000039</td>
<td>8.00</td>
<td>EA</td>
<td>427.25</td>
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<td>3418.00</td>
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<td>2 - 1</td>
<td>Wilson Bauhaus installation team</td>
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### Total PO Amount

3583.00
## Purchase Order

**Supplier:** 0000038533 TOBGN
TCU Box 298620
Fort Worth TX 76129-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>TOBGN Membership &amp; Registration CON</td>
<td>1.00</td>
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<td>575.00</td>
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**Schedule Total** 575.00

**Total PO Amount** 575.00
**Purchase Order**

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>1 - 1</td>
<td>5502400</td>
<td>FSHRBRND UNDERPAD 20X24 50/PK</td>
<td>1.00</td>
<td>CS</td>
<td>134.10</td>
<td>134.10</td>
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**Schedule Total** 134.10

**Total PO Amount** 134.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DENT TX 76205  
United States

Supplier: 0000038476  
Sheehan, Riley  
2703 Albin Dr  
San Antonio TX 78209-3449  
United States

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Attention: Kristen Cathey

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1287

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SHEEHAN RTTC Year 3</td>
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<td>1.00</td>
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<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031095  
**Glen E. Ellman**  
**PO Box 126081**  
**Benbrook TX 76126-0081**  
**United States**

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Glen Ellman - Stethoscopes</td>
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<td>270.00</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Mfg ID

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<td>1 - 1</td>
<td>Move/Install furniture Wilson Brauhaus</td>
<td>1.00</td>
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<td>3320.00</td>
<td>3320.00</td>
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<td>2 - 1</td>
<td>Move/Install furniture Wilson Brauhaus FLOOR 3</td>
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<td>MOVING AND INSTALL FURNITURE 4TH FLOOR IREB</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Aware 30D x 66W Nesting V-Leg CSTR Pnt (Kit) $P2: P2 Paint Opts.PR3: Gunmetal Metallic B: Black Mark Line</td>
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<tr>
<td>3 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.02a</td>
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<td>12.00</td>
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<td>4 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.02a</td>
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<td>35.00</td>
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<td>129.36</td>
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**Schedule Total**
13197.80

**Schedule Total**
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**Schedule Total**
2185.92

**Schedule Total**
4527.60

**Schedule Total**
1533.84

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Bill To:**
UNT System Business Service Center

**Ship To:**
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**Attention:** Patricia Dossey

**PO Date Revision:** HS763-HS00000355 07-28-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<tbody>
<tr>
<td>6 - 1</td>
<td>Wire Manager Cover for Aware Leg $(P2):P2 Paint Opts.PR3:Gunmetal MetallicMark Line For: Tag TG: TB. 02a</td>
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<td></td>
<td></td>
<td>12.00 EA</td>
<td>40.26</td>
<td>483.12</td>
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<tr>
<td>7 - 1</td>
<td>QUOTED LABOR Level 3 - Labor to receive, deliver and install 35 new tables during regular business hours.</td>
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<td></td>
<td></td>
<td>1.00 EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>07/28/2023</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>8 - 1</td>
<td>Aware 24D x 60W Nesting V-Leg CSTR Pnt (Kit) $(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b</td>
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<td>30.00 EA</td>
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<tr>
<td>9 - 1</td>
<td>24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood$(L1STD):Grd L1 Standard Laminates. L1MI1:Loft.EV:Loft.</td>
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<td></td>
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<td>30.00 EA</td>
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**Schedule Total**

1533.84

483.12

1400.00

11385.00

11385.00

4593.60

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>ATE:One Cutout for Popup Pwr 2 in bk Mark Line For: Tag TG: TB. 03b</td>
<td></td>
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<td>10 - 1</td>
<td>Interlink IQ Power Base Infeed Mark Line For: Tag TG: TB.03b</td>
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<td>11 - 1</td>
<td>Interlink IQ Power Harness 60&quot; w/Pop-up 3 AC/1 Open Mark Line For: Tag TG: TB.03b</td>
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<tr>
<td>12 - 1</td>
<td>Wire Manager Cover for Aware Leg$(P2):P2 Paint Opt$:PR3: Gunmetal Metallic Mark Line For: Tag TG: TB. 03b</td>
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<td>13 - 1</td>
<td>Level 4 - Labor to receive, deliver and install 30 new tables during regular business hours.</td>
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**Schedule Total**

4593.60

2185.92

3880.80

483.12

1200.00

07/28/2023

07/28/2023

07/28/2023

07/28/2023

07/28/2023

07/28/2023
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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<td>HS763-HS00000355</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>14 - 1</td>
<td>WILSON BAUHAUS INTERIORS PROJECT MANAGEMENT SERVICES</td>
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<td>1.00</td>
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<td>1200.00</td>
<td>1200.00</td>
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**Schedule Total**

| 1200.00 |

| 15 - 1 | extension 2ft cord lg | | 7.00 | EA | 5.00 | 35.00 | 07/28/2023 |

**Schedule Total**

| 35.00 |

| 16 - 1 | Freight | | 1.00 | EA | 12.20 | 12.20 | 07/28/2023 |

**Schedule Total**

| 12.20 |

**Total PO Amount**

| 54718.02 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
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<td>RADNOR MODEL WB100C STEEL SINGLE CYLINDER WALL BRACKET WITH CHAIN</td>
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**Total PO Amount**  
41.00

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
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<td>1</td>
<td>2-Bromo-1-(3,4-dimethoxyphenyl)ethanone</td>
<td>1.00 EA</td>
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<td>2</td>
<td>2-Bromo-1-(m-tolyl)ethan-1-one</td>
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<td>4</td>
<td>2-Bromo-1-[4-(trifluoromethyl)phenyl]ethan-1-one</td>
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<td>2-Bromo-4-chloroacetophenone</td>
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<td>EA</td>
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## Purchase Order

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<table>
<thead>
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<th>Revision</th>
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<tbody>
<tr>
<td>HS763-HS00000357</td>
<td>07-28-2023</td>
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### Payment Terms
- 30 days

### Freight Terms
- Dest, prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- Ambeed Inc
- 3205 N Wilke Rd Ste 3205-125
- Arlington Heights IL 60004-0001
- United States

### Ship To
- This is not a valid Purchase Order.
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### Attention
- Dr. Kyle Emmitte

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt
- Yes

### Tax Exempt ID: 0000026991

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>2-Bromo-1-(2-fluorophenyl)ethanone</td>
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<td>23.20</td>
<td>07/28/2023</td>
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<tr>
<td>13 - 1</td>
<td>2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone</td>
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<td>EA</td>
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<td>14 - 1</td>
<td>2-Bromo-1-(4-methoxyphenyl)ethanone</td>
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### Total PO Amount: 421.60
### Purchase Order

**Authorized Signature**

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<td><strong>PO Box:</strong></td>
<td>4206</td>
</tr>
<tr>
<td><strong>City:</strong></td>
<td>Warren</td>
</tr>
<tr>
<td><strong>State:</strong></td>
<td>NJ</td>
</tr>
<tr>
<td><strong>ZIP:</strong></td>
<td>07059</td>
</tr>
<tr>
<td><strong>Country:</strong></td>
<td>United States</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

Denton TX 76205

United States

<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
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**Schedule Total**

7875.00

**Total PO Amount**

7875.00

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
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Grapevine TX 76099-9734
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4200
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Level 2 HON Cliq Task Chair, W0: Weight Activated</td>
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<td>144.00</td>
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</tbody>
</table>

Authorized Signature
### Purchase Order

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Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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3200.00

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**Schedule Total**

32254.80

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**Schedule Total**

605.36

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**Schedule Total**

1645.00

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**Schedule Total**

2960.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### CHANGE ORDER - REPRINT

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| Schedule Total | 605.36 |

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| Schedule Total | 1672.50 |

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC |
| PO Box 95530 Grapevine TX 76099-9734 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Patricia Dossey |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| **Tax Exempt?** |
| **Tax Exempt ID:** |
| **Line-Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

**INSTALLATION TEAMQUOTED LABOR / LVL 4Level 4 - Labor to receive, deliver and install (76) new chairs during regular business hours.**

| Schedule Total |
| 1840.00 |

| Total PO Amount |
| 205865.19 |

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Details**
- **Purchase Order**: HS763-HS00000360  
  **Date**: 07-28-2023
- **Payment Terms**: 30 days  
  **Freight Terms**: Dest, prepay & add  
  **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn  
  **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier**: 0000010288 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Address Information
- **Ship To**:  
- **Attention**: Lane Beeman  
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Excise Registration Code
**2023-1025**

### Tax Information
- **Tax Exempt?**:  
- **Tax Exempt ID**:  

### Line Items
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**Schedule Total**: 341.48

**Total PO Amount**: 341.48

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

102.90

**Total PO Amount**

102.90

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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000363  
07-31-2023  
Revision

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jessica Powers

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**Schedule Total**  
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**Total PO Amount**  
246.51

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### Purchase Order

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1247.91

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**Authorized Signature**
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

32.98

51.20

22.72

39.14

78.55

54.74

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Dr. Kyle Emmitte

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

### Tax Exempt?
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### Tax Exempt ID:
2023-1026

### Line-Sch
20L

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- 7 - 1 BPE14520 ETHYL ACETATE CERTIF ACS 20L
- 8 - 1 CC01305DA 2-BROMO-1-2 3-DIHYDRO-1 1GR
- 9 - 1 CD00248DA 2-BROMO-1-2 4-DIMETHYL 1GR

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- 7 - 1 BPE14520
- 8 - 1 CC01305DA
- 9 - 1 CD00248DA

### Quantity
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- 8 - 1 1.00 EA
- 9 - 1 1.00 EA

### UOM
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- 8 - 1 EA
- 9 - 1 EA

### PO Price
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- 8 - 1 57.90
- 9 - 1 44.90

### Extended Amt
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- 9 - 1 44.90

### Due Date
- 7 - 1 07/31/2023
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- 9 - 1 07/31/2023

### Schedule Total
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### Schedule Total
78.64

### Schedule Total
57.90

### Schedule Total
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### Total PO Amount
460.77
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Total PO Amount:** 70800.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>022920K2 CHLORFRM HPLC GR MIN 1L</td>
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<td>2 - 1</td>
<td>T51140K2 WATER LC-MS GRADE</td>
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<td>615130025 METHANOL LC/MS GRADE 2.5 L</td>
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<td>11995073 DMEM</td>
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**Total PO Amount** 542.31
### Purchase Order

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** Ground
**Currency:**

**Excise Registration Code:** 2023-1675

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<td>HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement</td>
<td>Standard</td>
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<td>Payment &amp; Performance Bonds</td>
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</tr>
</tbody>
</table>

**Total PO Amount:** 240316.78

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BLEND- 95% OXYGEN BALANCE USP CARBON DIOXIDE, USP DRUG MIX, SIZE 200, 1900 PSIG, CGA 280</td>
<td>2.00 CYL</td>
<td>28.36</td>
<td>56.72</td>
<td>08/01/2023</td>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Cylinder Fee</td>
<td>2.00 EA</td>
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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>12604021 TRYPLE EXPRESS</td>
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**Schedule Total**  
107.29

**Total PO Amount**  
210.12
## Purchase Order

**Purchase Order Number**: HS763-HS00000373  
**Date**: 08-01-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepaid & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific  
**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sarah Nicholas  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**, United States

**Excise Registration Code**: 2023-1026

<table>
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<tr>
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<td>1 - 1</td>
<td>ST8R - MOLECULAR BIOLOGY PACKA</td>
<td>75230115</td>
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**Schedule Total**: 10545.92

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<td>2 - 1</td>
<td>32 PCR PREP STATION</td>
<td>MYPCR32</td>
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<td>3496.25</td>
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**Schedule Total**: 3496.25

**Total PO Amount**: 14042.17

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**Authorized Signature**
**Purchase Order**

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
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<tr>
<td>1</td>
<td>VC000021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAAATCGAGGCCACCCCCTG AATGG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:</td>
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<td>1.00</td>
<td>EA</td>
<td>5.20</td>
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<td>08/02/2023</td>
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<tr>
<td>2</td>
<td>VC000021 ATG5 Primer B, ConfigurationID: 2188299 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GACTGGCATATGTTTTAATT CTTGGC scale: 0.0500 UMO name: ATG5 Primer B purification: DESALT tubes: 1 packageType:</td>
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<td>1.00</td>
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<td>08/02/2023</td>
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<td>VC000021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description:</td>
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<td>08/02/2023</td>
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Schedule Total

5.20

5.20

5.20

08/02/2023

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Attention: CLARK/HARRIS
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Personnel:**

**Address:**

**Date:** 08-02-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Supplier:** Sigma-Aldrich Inc

**PO Box:** 535182

**Address:** Atlanta GA 30353-5182

**Phone:** 940/369-5500

**Email:** Jill.Roys@untsystem.edu

**Buyer:** Roys, Jill Kathryn

**Currency:**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>DNA Oligos in Tubes</td>
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**Schedule Total**

5.20

**Total PO Amount**

15.60
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

This is not a valid Purchase Order.  
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**Attention:** CLARK/CURRY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
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**Schedule Total**  
582.14

**Total PO Amount**  
582.14

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

<table>
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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

<table>
<thead>
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<th>Supplier</th>
<th>Location</th>
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</table>
| AMAZON COM INC | 1550 S 48th St  
Grand Forks ND 58201  
United States |

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

<table>
<thead>
<tr>
<th>Attention</th>
<th>Bill To:</th>
</tr>
</thead>
</table>
| Tikeya Calhoun | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Ship To:

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| Gift Cards - Class2025 | 1.00 | EA | 80.00 | 80.00 | 08/02/2023 | Schedule Total
| Total PO Amount | 80.00 |
# Purchase Order

### SUPPLIER:
ANSI-ASQ National Accreditation Board
330 E Kilbourn Ave Ste 925
Milwaukee WI 53202
United States

### SHIP TO:
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### ATTENTION:
Monika Parlov

### BILL TO:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TAX EXEMPT?

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**Total PO Amount**
14980.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch**  
  - **Item/Description**
  - **Mfg ID**

### Tax Exempt ID:

### Replenishment Option:
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Schedule Total:** 423.36

**Total PO Amount:** 423.36

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038017  
Wells-Beede, Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1233

### Line- Sch  
**Item/Description**  
Service Agreement

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
Some text indicating that this is not a valid Purchase Order and that this document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1288

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-0207

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**Total PO Amount**

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000011660  
Kite's Draperies Inc  
2711 White Settlement Rd  
Fort Worth TX 76107  
United States  

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**Schedule Total**  
4380.00

**Total PO Amount**  
4380.00

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Authorized Signature

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DUPLICATE  
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<tr>
<td>Morales,Gabriel Adrian</td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sallie Morris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Ship To:  
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### Attention: CLARK/FERIS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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- **Supplemental Line-**
- **Supplemental Item/Description:**
- **Supplemental Mfg ID:**
- **Supplemental Quantity:**
- **Supplemental UOM:**
- **Supplemental PO Price:**
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- **Supplemental Due Date:**

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**Total PO Amount:** 2931.48
**Supplier:** 0000022416 Exxat LLC PO Box 4206 Warren NJ 07059 United States

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**Attention:** Kimberly Williams

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 3150.00 |

**Total PO Amount**

| Total PO Amount | 3150.00 |
**Purchase Order**

**Suppliers:**
- **000002580** Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States  

**Ship To:**
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**Attention:** CLARK/RAJIV  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Elizabeth Wilson | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-0992

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<td>CYL</td>
<td>108.07</td>
<td>108.07</td>
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**Schedule Total**: 35.60

**Schedule Total**: 108.07

**Total PO Amount**: 143.67

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**PO Box 29716**  
**Indianapolis IN 46229-0176**  
**United States**

**Ship To:**  
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**Attention:** DLAM / R. Cunningham

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
**25.00**

|             | 2 - 1    | HsdBlu:LE 375-399  
Grams3-4 MONTHS OLD |     | 8.00   | EA  | 112.25 | 898.00 | 08/03/2023 |
|-------------|----------|-------------------|-------|--------|-----|--------|----------|----------|

**Schedule Total**  
**898.00**

|             | 3 - 1    | Zip-Top Shipping  
Containerw/ Viewing  
Windows & Gel Kits |     | 2.00   | EA  | 27.00  | 54.00  | 08/03/2023 |
|-------------|----------|-------------------|-------|--------|-----|--------|----------|----------|

**Schedule Total**  
**54.00**

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**Schedule Total**  
**68.00**

**Total PO Amount**  
**1045.00**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
287.34

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**Authorized Signature**
### Purchase Order

**Requesting Party:**
- **Name:** Morales, Gabriel Adrian
- **Phone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

**Shipping Information:**
- **Supplier:** Envigo Bioproducts Inc
- **Address:** PO Box 29716, Indianapolis IN 46229-0176, United States

**Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

**Line Item Details:**

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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Tyler Health Science Center**

**Purchase Order**

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**Buyer**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Karen Coleman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1550.00

**Total PO Amount**: 1550.00
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

**Ship To:**
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**Attention:** Erin Milam/Joanna Baksh

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Authorized Signature
**Purchase Order**

---

**Supplier:** 0000038613  
Fujifilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Attention:** Erin Milam/Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 2024.00

**Schedule Total** 0.00

**Total PO Amount** 139854.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Yes

#### Item/Description  
Thermo Scientific 96-well Sealing Mats

#### Tax Exempt ID:  
826610-005

#### Mfg ID  
Thermo Scientific

#### Line-Sch  
1

#### Quantity  
2.00

#### UOM  
EA

#### PO Price  
198.53

#### Extended Amt  
397.06

#### Due Date  
08/04/2023

#### Schedule Total  
397.06

2 - 1  
Thermo Scientific  
Adhesive PCR Plate Foils

#### Quantity  
1.00

#### UOM  
EA

#### PO Price  
99.59

#### Extended Amt  
99.59

#### Due Date  
08/04/2023

#### Schedule Total  
99.59

3 - 1  
Thermo Scientific  
Thermo-Seal HeatSealing Foil

#### Quantity  
1.00

#### UOM  
EA

#### PO Price  
96.60

#### Extended Amt  
96.60

#### Due Date  
08/04/2023

#### Schedule Total  
96.60

4 - 1  
Thermo Scientific  
Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate

#### Quantity  
2.00

#### UOM  
EA

#### PO Price  
249.85

#### Extended Amt  
499.70

#### Due Date  
08/04/2023

#### Schedule Total  
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Eppendorf Reference  
2 Pipet Packs - Pick a Pack Off

#### Quantity  
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#### UOM  
EA

#### PO Price  
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#### Extended Amt  
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#### Due Date  
08/04/2023

#### Schedule Total  
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**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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Schedule Total: 1119.18

Total PO Amount: 9624.62

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Attention: Monika Parlov

Bill To: UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1026

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**Total PO Amount** 538.20

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Lane Beeman
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 754.91

Authorized Signature

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**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Dr. Kim

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**

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**Schedule Total** 31110.00

**Total PO Amount** 31110.00
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Tax Exempt ID:**  
**Mfg ID**

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**Total PO Amount:** 12811.52

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**Attention:** Dr. Yan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
182.42
## Purchase Order

**Supplier:** 0000038383  
**Iron Horse Commercial Services**  
**3725 W 5th St**  
**Fort Worth TX 76107-2019**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
**14576.68**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Revision | |
| Payment Terms | Freight Terms  
30 days | Dest, prepay & add  
Ship Via | GROUND |
| Buyer | Phone/ Email  
Roys, Jill Kathryn | 940/369-5500  
Jill.Roys@untsystem.edu |
| Supplier: 0000025977 | Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| Ship To: | This is not a valid  
Purchase Order.  
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reproduced for reporting  
purposes only. |
| Attention: Carmen Auerbach | Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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| Yes | 1 - 1 | 095FIS  
FB MAXI TIPS 1-5ML  
250PK | | 1.00 | PK | 35.48 | 35.48 | 08/07/2023 |
|  | | | | Schedule Total | 35.48 |
| | 2 - 1 | 7226150  
CVRSGLIP PLSTC 24X50MM | | 1.00 | PK | 68.00 | 68.00 | 08/07/2023 |
| | | | | Schedule Total | 68.00 |
| | 3 - 1 | BP28184  
MOLECULAR BIOLOGY  
GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 08/07/2023 |
| | | | | Schedule Total | 136.71 |
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
54.43

**Total PO Amount**  
54.43
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

23500.00

**Total PO Amount**

23500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 546.37

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Bio-Techne Sales Corporation</th>
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**Excise Registration Code:** 2023-1286

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**Schedule Total**

| Schedule Total | 229.00 |

**Total PO Amount**

| Total PO Amount | 229.00 |
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 1160.00

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**Schedule Total** 7667.10

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>9 - 1</td>
<td>KIMBALL OFFICE FURNITURE E10N1622RTPUL --AD-501UNIVERSAL, 16DX22W, PULL UP TABLE, LAMINATE</td>
<td></td>
<td>2.00</td>
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<td>661.50</td>
<td>1323.00</td>
<td>08/08/2023</td>
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<td>KIMBALL OFFICE FURNITURE E89N1616TRDL--AD-501MARNIA, 16DIAX16H, TABLE, ROUND, LAMINATE</td>
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<td>11 - 1</td>
<td>KIMBALL OFFICE FURNITURE CP-WS36E--X-ADUNIVERSAL, 36DIA, CONFERENCE TOP, ROUND, LAM</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>KIMBALL OFFICE FURNITURE CBV2728XBMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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<td>1.00</td>
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<td>326.25</td>
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<td>13 - 1</td>
<td>KIMBALL OFFICE FURNITURE N10PSQ1414--F1-1-12001 PILLOW, 14DX14W, SQUARE</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>14 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
<td>to receive, deliver and install one Collaboration area with NationalFringe and two lounge chairs and tables during regular business hours.</td>
<td>1.00</td>
<td>EA</td>
<td>872.00</td>
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<td>15 - 1</td>
<td>WBI - DESIGN SERVICES BILLABLE DESIGN TIME DESIGN TIME AFTER 1 REVISIONS</td>
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<td>150.00</td>
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**Total PO Amount** 21231.07
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>1 bookcases for IREB for PT department using Omnia Contract R191802 by Patricia Dossey 817-735-2289 Quote by Lynn Meeker Phone: 972-488-4100 email: <a href="mailto:lmeeker@wilsonbauhaus.com">lmeeker@wilsonbauhaus.com</a></td>
<td></td>
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<tr>
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<td>1003.44</td>
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<td>4</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install (3) bookcases during regular business hours.</td>
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<td>165.00</td>
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**Schedule Total**

941.72

1003.44

2205.79

165.00

Authorized Signature
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<th>Wilson Bauhaus Interiors LLC</th>
<th>PO Box 95530</th>
<th>Grapevine TX 76099-9734</th>
<th>United States</th>
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<td>Attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
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<td>Tax Exempt?</td>
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<td>Total PO Amount</td>
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</table>
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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**Schedule Total**

**Authorized Signature**
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<td>6 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR - REVD Labor to receive, deliver and install (6) bookcases during regular business hours.</td>
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Schedule Total 236.00

Total PO Amount 8621.96
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 50.96

Total PO Amount 50.96
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1667.68

| 2 - 1 | Box Charges            |                |        | 1.00     | EA  | 50.25    | 50.25        | 08/08/2023 |

**Schedule Total**  
50.25

| 3 - 1 | Freight                |                |        | 1.00     | EA  | 198.00   | 198.00       | 08/08/2023 |

**Schedule Total**  
198.00

**Total PO Amount**  
1915.93

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**Authorized Signature**
**Purchase Order**

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<td>08/08/2023</td>
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**Total PO Amount** 600.00

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**Supplier:** 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Excise Registration Code:** 2023-1027

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| 1 - 1    | 218P000PV        | Z18P000PV  
CTO MBA 15 M2 8C 10G  
16GB 512GB SLVR 35W | 1.00 | EA | 1606.61 | 1606.61 | 08/08/2023 | 1606.61 |
| 2 - 1    | SGX92LL/A        | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 | EA | 178.57 | 178.57 | 08/08/2023 | 178.57 |

**Total PO Amount** 1785.18

---

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<tr>
<td>3309 Matrix Dr</td>
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<td>Richardson TX 75082-2736</td>
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**Schedule Total**

| Total PO Amount | 14800.00 |

**Authorized Signature**
Supplier: 0000031333
PROMED, S.A.
Parque Industrial Costa del Este
Calle 2da, edificio Promed Panama 8
Panama

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1334

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<th>Line-Sch</th>
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Schedule Total

Authorized Signature
### Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000031333  
**Address:** PROMED, S.A., Parque Industrial Costa del Este, Calle 2da, edificio Promed, Panama 8, Panama

**Excise Registration Code:** 2023-1334

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**Total PO Amount:** 14460.00

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Käufer:** 000006227 Summus Industries, Inc  
**Adresse:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Anlieferung:**

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**Kontakt:**

**Kontakte:**  
Roys, Jill Kathryn  
Telefon: 940/369-5500  
E-Mail: Jill.Roys@untsystem.edu

**Bezug:**

**Unternehmen:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Kaufbedingungen:**  
Dest, prepay & add GROUND

**Währung:**

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**Invoices:**  
invoices@untsystem.edu

**Beachte:**  
Dieses ist keine gültige Anfrage.  
Dieses Dokument wurde für Berichtszwecke erstellt.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Authorized Signature**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Name: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000075195

D&S Engineering Labs Inc
1101 Shady Oaks Dr
Denton TX 76205-7938
United States

**Ship To:**

- Attention: James Calaway
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3844.00

| 2 - 1       | Pending PO Increases | | 1.00 | EA | 0.01 | 0.01 | 08/08/2023 |

**Schedule Total**

0.01

**Total PO Amount**

3844.01
**Supplier:** 0000038774  
Ritz, Christi  
1450 E McKinney St  
Denton TX 76209-4524  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
192.00

**Total PO Amount**  
192.00

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**Authorized Signature**
**Authorized Signature**

---

## Purchase Order

### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kasey Anderson  
Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 1175.40

**Total PO Amount**: 1175.40

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Johnny McElroy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1717

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CLARK/RAJIV
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

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**Total PO Amount** | **1393.00**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000002580  
  Sigma-Aldrich Inc  
  PO Box 535182  
  Atlanta GA 30353-5182  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Dr. Kyle Emmitte

### Payment Information
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Order Details

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<td>1</td>
<td>THIOPHENE, 99+%, THIOPHENE, 99%</td>
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### Total PO Amount
- **Schedule Total:** 35.10
- **Total PO Amount:** 35.10

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000004299  
Eurofins DiscoverX  
Corporation  
42501 Albrae St  
Fremont CA 94538  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ezek Matthew/Dr. Liu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1309

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<td>mGlu2 Human Glutamate (Metabotropic) GPCR Cell Based Antagonist cAMP Assay, DiscoverX</td>
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**Schedule Total**  
1314.60

**Total PO Amount**  
1314.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AAMC Membership Renewal for 7-1-23 through 6-30-24</td>
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**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order Date Revision**  
HS763-HS00000434 08-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Telazol Inj 100MG/ML</td>
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| 2 - 1 | Shipping estimate | | | 1.00 | EA | | 4.00 | 4.00 | 08/10/2023 |

**Schedule Total**  
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**Total PO Amount**  
961.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000030273  
Walker, Jamie  
808 Columbus Ave Apt 20H  
New York NY 10025-5165  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Fernandez-Duarte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000038575
- **Supplier Name:** Richardson, Timothy E
- **Address:** 808 Columbus Ave Apt 20H, New York NY 10025-5165, United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Fernandez-Duarte
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**

- **6000.00**

**Total PO Amount**

- **6000.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
423.36

**Total PO Amount**  
423.36

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:

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### Attention: Yang/Liu

### Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**

58.38

**Total PO Amount**

58.38
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR SHAOHUA YANG

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? \nLine- Sch  Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total

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Authorized Signature
## Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Replenishment Option:**  
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**Due Date**

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Chicago IL 60673-4579</td>
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| Ship To:          | This is not a valid   |
|                  | Purchase Order.       |
|                  | This document is      |
|                  | reproduced for        |
|                  | reporting purposes.   |

| Attention:        | CLARK/FERIS           |
|                   | Bill To:              |
|                   | UNT System Business   |
|                   | Service Center        |
|                   | Send Invoices to:     |
|                   | invoices@untsystem.edu|
|                   | 1112 Dallas Dr., Ste. |
|                   | 4200                  |
|                   | Denton TX 76205       |
|                   | United States         |

| Tax Exempt?       | Yes                     |
| Tax Exempt ID:    |                         |
| Replenishment     | Standard                |
| Line-Sch          |                         |
| Item/Description  |                         |
| Mfg ID            |                         |
| Quantity          |                         |
| UOM               |                         |
| PO Price          |                         |
| Extended Amt      |                         |
| Due Date          |                         |

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Total PO Amount 63.24
Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
</tr>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Currency**

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000038525  
SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethania  
PANAMA 507  
Panama

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SPECTRUM CE SYSTEM 8-</td>
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<td>CAPILLARY PROMEGA</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

| Supplier: | SERVI-LAB, S.A.  
calle 70  
Camino Real de Bethelania  
PANAMA 507  
Panama |
|---|---|

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
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Schedule Total: 38000.00

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<tr>
<td>2 - 1</td>
<td>POWERPLEX Y23 SYSTEM 200RXN PROMEGA</td>
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Schedule Total: 19600.00

Total PO Amount: 57600.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr Derek Schreihofer  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 206.70

**Total PO Amount:** 206.70

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**Authorized Signature**
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**Supplier:** 0000034903
Motheral, Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

**Ship To:**
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**Attention:** Dawn Critchfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**SHIP TO:**
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**ATTENTION:** Dr. Schreihofer
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Temp</td>
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**Schedule Total**
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**Total PO Amount**
32.93
## Purchase Order

**Authorized Signature**

### Details
- **Authorization:** Megan Raetz

### Supplier
- **Supplier:** 0000021018
- **Company:** Charles River Laboratories Inc
- **Address:** 251 Ballardvale Street, Wilmington MA 01887, United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Megan Raetz

### Billing Information
- **Bill To:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Terms
- **Payment Terms:** 30 days, prepay
- **Shipping Terms:** Ground, Freight prepay

### Line Items

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**Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

**Ship To:** This document is reproduced for reporting purposes only.
## Purchase Order

**Authorized Signature**

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 5713.47
**Purchase Order**

**Supplier:** 000006205
Voyager Fleet Systems Inc
12800 Foster St
Overland Park KS 66213-2623
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5315.81

**Total PO Amount**

5315.81
**Approach:**

- **Document Type:** Purchase Order
- **Date:** 08-10-2023
- **Supplier:** G L Seaman & Company
- **Address:**
  - 2624 Welsenberger St
  - Fort Worth TX 76107
  - United States

**Recipient:**
- **Name:** Patricia Dossey
- **Email:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Order Details:**

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<td>1</td>
<td>Global Total Office KSTRLS-B---STD Keyboard Mechanisms- Black, Trackless Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
<td></td>
<td>1.00</td>
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<td>Global Total Office KT01---STD Keyboard Tray with Mouse Supports-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td>119.11</td>
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<td>PH3T6601---46--STD Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>4</td>
<td>Global Total Office ZTB7021---03---MERE- MCG26---STD 70&quot;w x 21&quot; h, Tackboards for</td>
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**Schedule Total:**

- **Line 1:** 217.58
- **Line 2:** 119.11
- **Line 3:** 539.65
- **Line 4:** 361.20

**Total:** 1238.54

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**Notice:**

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**Purchase Order**

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<tr>
<td>5 - 1</td>
<td>Global Total Office Z36S55TN--2TOP-CMB- A3--ZBASE-CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00 EA</td>
<td>362.92</td>
<td>725.84</td>
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<td>6 - 1</td>
<td>Global Total Office Z36L2SHN----2TOP-- CMB---ZBASE-CMB--A3-- STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA -(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00 EA</td>
<td>409.36</td>
<td>409.36</td>
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<td>7 - 1</td>
<td>Global Total Office PHA T2346T------PDLM-- CMB----POS2-AG2------ STD 23&quot;d x 46&quot;w x 1&quot;</td>
<td>1.00 EA</td>
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**Schedule Total**

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

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<td>G L Seaman &amp; Company</td>
<td>h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
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<td>236L2XL-----2TOP--CMB--ZBASE--CMB-A3--HAN-HS-K-401--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA</td>
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<td>272S55H----2TOP--CMB--A3--ZBASE--CMB----HAN--HS-K-401--STD 15&quot;d x 72&quot;w x 54.4&quot;h, Closed Hutches w/Doors and 1 Fixed Shelf</td>
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<td>22472CS4R----2TOP--CMB-A3--2CHASS-CMB---HS-SI-K-401------~STD 24&quot;d x 72&quot;w x 29.5&quot;h, Full to Floor</td>
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**Schedule Total:** 209.41

**Schedule Total:** 819.15

**Schedule Total:** 1046.19

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---

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**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

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<td>Single Pedestal Credenza with B/B/F on the Right, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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**Schedule Total** 672.09

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<td>Hardware World Power Strip w/1 O' Cord - Black</td>
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**Schedule Total** 60.16
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000034519  
National Organization of State Offices  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States  

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1255

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<td>18000.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total: 71.20

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Schedule Total: 336.58

Total PO Amount: 407.78
## Purchase Order

**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038437
Kalasapudi, Lakshman
333 Arch St Apt 2R
Camden NJ 08102-1574
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1306

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**Schedule Total**
200.00

**Total PO Amount**
200.00
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074885
Educational Computer Systems Inc
1 Heartland Way
Jeffersonville IN 47130-5870
United States

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Attention: Kasey Anderson
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1408.86

Total PO Amount 1408.86
**Purchase Order**

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 933027  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
12578.31

**Total PO Amount**  
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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002516 FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Steven Sutton | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 21500.00

Total PO Amount 21500.00
**Supplier:** 0000034095  
Copeland, Connor  
1606 Valleyridge Dr  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1495.00

**Total PO Amount**  
1495.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038435  
Chetty, Alexandra  
2102 Sandy Creek Dr  
Frisco TX 75033-1479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1303

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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**Vendor:**
- **Supplier:** 0000004342
  - Hilborn, Robert Scott
  - 3216 Greenbrook Dr
  - Arlington TX 76016-1837
  - United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Line Item Details:**
- **PO Price:** 6350.00
- **Extended Amt:** 6350.00
- **Due Date:** 08/14/2023

**Schedule Total:** 6350.00

**Total PO Amount:** 6350.00

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**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Purchase Order Details:**
- **Purchase Order Number:** HS763-HS00000461
- **Purchase Order Date:** 08-14-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Currency:**
- **Supplier:** 0000004342
  - Hilborn, Robert Scott
  - 3216 Greenbrook Dr
  - Arlington TX 76016-1837
  - United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Kylie Kelley
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500000.00

**Total PO Amount**

500000.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Katherine Oakes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total  16.36

| 2 - 1    | CARBON DIOXIDE, MEDICAL GRADE Size: 50 |        | 1.00 | CYL | 22.39 | 22.39 | 08/14/2023 |

Schedule Total  22.39

Total PO Amount  38.75

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 66.90

|            | 2        | MHS16 HEMATOXYLIN SOLUTION Mayer's, PH 2.4 |                |        | 1.00     | EA  | Standard             | 97.30    | 97.30        | 08/14/2023 |

**Schedule Total** 97.30

|            | 3        | 49781 GLYCEROL 87%, GLYCEROL 87% |                |        | 1.00     | EA  | Standard             | 73.40    | 73.40        | 08/14/2023 |

**Schedule Total** 73.40

**Total PO Amount** 237.60

---

**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. COLON-PEREZ

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
90.68

**Total PO Amount**  
90.68

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**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

**Ship To:**  
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**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019734 DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Karen McMillin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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- DesignPlex | | 1.00 | EA | 24805.78 | 24805.78 | 08/15/2023 |
| Total PO Amount | | | | | | | | | 24805.78 |
**Purchase Order**

**Supplier:** 0000036174 Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR SHAO HUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
132.00

**Total PO Amount**
379.44
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

**Ship To:**
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**Attention:** Melissa Henson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>24/7 - Invoice 7170</td>
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<td>11577.60</td>
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<td>08/15/2023</td>
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**Schedule Total**

| 11577.60 |

**Total PO Amount**

| 11577.60 |

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000021018
  Charles River Laboratories Inc
  251 Ballardvale Street
  Wilmington MA 01887
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Elizabeth Wilson
  - **Bill To:** UNT System Business Service Center
  - **Send Invoices to:** invoices@untsystem.edu
  - **Send to:** 1112 Dallas Dr., Ste. 4200
  - **Denton TX 76205**
  - **United States**

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<tr>
<td>1 - 1</td>
<td>CD Rat Male 0226-0250 Grams</td>
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**Schedule Total**

| 407.22 |

**Total PO Amount**

| 407.22 |
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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**Authorized Signature**
UNI Health Science Center
UNI System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>HS763-HS000000474</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Johnny McElroy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1771

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<tr>
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<td>1 - 1</td>
<td>RES Vivarium Renovation - IDIQ Service Order - Design Services</td>
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<td>15506.00</td>
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<td>08/16/2023</td>
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<td>Reimbursable Expenses</td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>Pending Amendments</td>
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Schedule Total
15506.00

Schedule Total
1500.00

Schedule Total
0.01

Total PO Amount
17006.01

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DLAM / X. Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3 - 1</td>
<td>Standard Crates</td>
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<td>26.60</td>
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**Schedule Total**  
- **401.36**
- **58.05**
- **26.60**

**Total PO Amount**  
- **486.01**
**Purchase Order**

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<td></td>
<td>Fort Worth TX 76104-4715</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
- Rebecca Laduke
- Rebecca.Laduke@untsystem.edu

**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>VLK - adding to original PO 168446</td>
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**Schedule Total**
- 1485.00

**Total PO Amount**
- 1485.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludes Necessa</td>
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<td>42724.00</td>
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**Schedule Total**  
42724.00

**Total PO Amount**  
42724.00

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1223
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
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<tr>
<td>2 - 1</td>
<td>Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
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<tr>
<td>3 - 1</td>
<td>Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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**Schedule Total**: 38577.97

**Schedule Total**: 34440.00

**Schedule Total**: 352.94

**Excise Registration Code**: 2023-1786
**Purchase Order**

- **Supplier:** 0000074657
  AVI-SPL LLC
  6301 Benjamin Rd Ste 101
  Tampa FL 33634-5115
  United States

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**Excise Registration Code:** 2023-1786

| Line-Sch | Item/Description | Mfg ID | PO Price | Quantity | UOM | Extended Amt | Due Date
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<td>4 - 1</td>
<td>General &amp; Administrative -- Includes all G &amp; A expenses: vehicle mileage, shipping and insurance, as applicable</td>
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<td>Room Support &amp; Maintenance</td>
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<td>3630.34</td>
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**Schedule Total**

- 1705.40
- 3630.34

**Total PO Amount**

- 78706.65

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>(S)-1-Methyl-3-1(1- methyl-2- pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
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**Schedule Total**  
1420.00

**Total PO Amount**  
1420.00
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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**Zulassungssignatur**

**Bestell-Nr:** HS000000482  
**Datum:** 08-17-2023  
**Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Käufer:** Laduke, Rebecca A  
**Telefon:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Lieferant:** CORESA  
**Adresse:** Residencial San Luis, A.V Lincoln, Block 4 #10, San Salvador SS, El Salvador

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**Steuereinschreibung:** 2023-1342

**Steuereinschreibungskennung:**

**Tax Exempt ID:**

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**Reihenfolgegesamtwert:** 18900.00

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**Reihenfolgegesamtwert:** 1360.00

**Gesamtbestellkosten:** 20260.00

**Anmerkung:** Dies ist keine gültige Bestellung. Dieses Dokument wurde für Berichtszwecke nur reproduziert.

**Beauftragte:** Monika Parlov  
**Bestelladresse:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>HS763-HS00000483</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order.
This document is produced for reporting purposes only.

Attention: Dr. Kyle Emmitte
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>37.83</td>
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<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
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<td>47.29</td>
<td>472.90</td>
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<td>3 - 1</td>
<td>60F1496130 1496130LT DSP 16X125MM 1000/CS</td>
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<td>10.00</td>
<td>CS</td>
<td>63.49</td>
<td>634.90</td>
<td>08/17/2023</td>
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Total PO Amount 1486.10

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3470 CELL INS 24WL 6MM CLR .4 48/CS</td>
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**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** DR MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>C57BL/6J Male, 8 weeks</td>
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<td>88.00</td>
<td>EA</td>
<td>35.57</td>
<td>3130.16</td>
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**Schedule Total** 3130.16

| 2 - 1    | Est. Box Charge(s)     |        | 1.00     | EA  | 100.50   | 100.50       | 08/18/2023 |

**Schedule Total** 100.50

| 3 - 1    | Est. Freight           |        | 1.00     | EA  | 396.00   | 396.00       | 08/18/2023 |

**Schedule Total** 396.00

**Total PO Amount** 3626.66

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch

**Tax Exempt ID:**  
Item/Description  
Mfg ID

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Monika Parlov</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>1112 Dallas Dr., Ste. 4200</strong></td>
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<tr>
<td><strong>Denton TX 76205</strong></td>
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**Excise Registration Code:** 2023-1345

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<tr>
<td>1 - 1</td>
<td></td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td></td>
<td>19.00</td>
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<td>9300.00</td>
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**Schedule Total** 9300.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>IVA (taxes)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1209.00</td>
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**Schedule Total** 1209.00

**Total PO Amount** 10509.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018004 Nimagen B V  
Lagelandseweg 56  
6545 CG Nijmegen  
Netherlands |
|---|
| **Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1285

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2462.40</td>
<td>2462.40</td>
<td>08/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>1.00</td>
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<td>1075.50</td>
<td>1075.50</td>
<td>08/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
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<td>08/18/2023</td>
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<tr>
<td>4 - 1</td>
<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
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<td>1.00</td>
<td>EA</td>
<td>535.50</td>
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<td>08/18/2023</td>
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<tr>
<td>5 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
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**Schedule Total**  
2462.40  
1075.50  
2133.00  
535.50  
27.00
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
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<th>Supplier: 0000018004 Nimagen B V Lagelandseweg 56 6545 CG Nijmegen Netherlands</th>
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<tr>
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<tr>
<td>Attention: Monika Parlov</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1285

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<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Total PO Amount** 6375.40
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>3516/10 TUNICAMYCIN 10 MG</td>
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<td>C10448 CELLROX VARIETY PACK</td>
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<td>499.28</td>
<td>499.28</td>
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<td>L3224 LIVE DEAD VIABILITY/CY</td>
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<td>EA</td>
<td>654.38</td>
<td>654.38</td>
<td>08/21/2023</td>
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**Total PO Amount**  

1365.87

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
0000016971  
Ehrler, Mario Alberto Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

## Tax Exempt?

<table>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Online simultaneous interpretation</td>
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<td>20.00</td>
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<td>240.00</td>
<td>4800.00</td>
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## Schedule Total

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## Total PO Amount

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<th></th>
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<tbody>
<tr>
<td>4800.00</td>
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</tbody>
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>4441352 PREPFILER EXPRESS F DNA EXT KI</td>
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<td>6905.00</td>
<td>08/21/2023</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT INFORMATION:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
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<td>P36980 PROLONG GLASS 5X2ML 5 X 2 ML</td>
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**Schedule Total** 288.00

**Total PO Amount** 288.00

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Authorized Signature

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

[DUPLICATE]

<table>
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<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

---
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>183073020 LEAD RING FISHERBRAND 2.0 LB</td>
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**Schedule Total**  
30.39

**Total PO Amount**  
72.82

Authorized Signature
**Untouchable Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | CK0405 | | | | | |
2 | A003E | | | | | |
3 | MFLX7595551 | | | | | |

**Total PO Amount:** 735.26
**Purchase Order**

**Supplier:** 000006428  
University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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9506.27

**Schedule Total**  
151491.00

**Total PO Amount**  
160997.27
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  

| TOTAL PO AMOUNT | 2115.00 |

Authorized Signature
## Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Bethesda North Marriott Hotel&amp;Conf Ctr</td>
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<td>5701 Marinelli Rd</td>
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<td>Rockville MD 20852</td>
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**Schedule Total** 135288.02

**Total PO Amount** 135288.02

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>

**Authorized Signature**
**Purchase Order**

**untahealthsciencescenter@untsystem.edu**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Xiaowei Dong

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  711.09
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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|               | Schedule Total            | 582.28       |
|               | Total PO Amount            | 582.28       |
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | CD Rat Female Timed Preg Day 15 | | | 2.00 | EA | 222.43 | 444.86 | 08/24/2023  
| | | | | | |  | |  
| | | | | | | | |  
| | | | | | | | |  
| | | | | | | | |  
2 | Standard Crates | | | 1.00 | EA | 26.60 | 26.60 | 08/24/2023  
| | | | | | |  | |  
| | | | | | | | |  
| | | | | | | | |  
| | | | | | | | |  
3 | Freight Fee per Crate | | | 1.00 | EA | 58.05 | 58.05 | 08/24/2023  
| | | | | | |  | |  
| | | | | | | | |  
| | | | | | | | |  
| | | | | | | | |  
| | | | | | | | |  
### Schedule Total  
| | | | | | | | |  
| | | | | | | | |  
| | | | | | | | |  
| | | | | | | | |  
Total PO Amount | 529.51

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Dr. Kyle Emmette  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Authorized Signature**
**Purchase Order**

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<td>GLV PF NIT MIDNIGHT LG 100PK</td>
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<td>TLC SILICA GEL 60 GLA 25PC/EA</td>
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<td>FS60957C4 4DRM.VIAL W/POLYIMERSR 144PK</td>
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<td>L140040E SILCA GEL 60 .035-0.070M 2.5KG</td>
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**Total PO Amount** 2132.01

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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<td>321622.00</td>
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**Schedule Total**  
321622.00

**Total PO Amount**  
321622.00

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC |
| PO Box 5132 Carol Stream IL 60197-5132 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1392

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<tr>
<td>1 - 1</td>
<td>EZ142 DNA Investigator Kit (48)</td>
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Schedule Total 6100.80

Total PO Amount 6100.80

Authorized Signature
## Purchase Order

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 – 1</td>
<td>PA5117222 ANTIBODY</td>
<td>PA5117222-ANTIBODY</td>
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**Schedule Total** 445.55

|             | 2 – 1    | MA515133 PHOSPHO-EIF2-ALPHA MAB |                | 1.00     | EA  | 419.90   | 419.90       | 08/28/2023 |

**Schedule Total** 419.90

|             | 3 – 1    | AF1205SP PHOS JNK AFF PUR PAB 25 UG |                | 1.00     | EA  | 217.50   | 217.50       | 08/28/2023 |

**Schedule Total** 217.50

|             | 4 – 1    | PA112508 ANTI–CASPASE 12 |                | 1.00     | EA  | 446.45   | 446.45       | 08/28/2023 |

**Schedule Total** 446.45

|             | 5 – 1    | 92611015 REVERT PROTEIN STAIN/WASH SOL |                | 2.00     | EA  | 106.00   | 212.00       | 08/28/2023 |

**Schedule Total** 212.00

|             | 6 – 1    | 92668071 IRDYE 680RD GT ANTI–RB 0.5MG |                | 1.00     | EA  | 195.00   | 195.00       | 08/28/2023 |

**Schedule Total** 195.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

|          | 195.00 |

**Total PO Amount**

|          | 1936.40 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Katalin Prokai  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1065.12

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
151.00

**Total PO Amount**  
151.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 461.00

**Total PO Amount** 461.00

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**Authorized Signature**
**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tissue Grossing--TEM</td>
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**Total PO Amount:** 646.00

Authorized Signature
## Purchase Order

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

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**Schedule Total**
28408.32

**Total PO Amount**
28408.32
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Suppliers:**

<table>
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**Total PO Amount**  

20.11

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**Excise Registration Code:** 2023-0992

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**Excise Registration Code:** 2023-0992

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>HS763-HS00000514</td>
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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1    | 430766  
CENT TUBE 15ML PP  
DISP 500/CS | 1.00 CS  
81.28 | 81.28  
08/29/2023 |
| 2    | V4XP3024  
AMAXA 4D-NUCLEOFECTOR | 3.00 EA  
461.00 | 1383.00  
08/29/2023 |

| Schedule Total | 81.28 |
| Schedule Total | 1383.00 |

**Total PO Amount**  
1464.28

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>0030123611</td>
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<td>SAFE-LOCK 1.5ML</td>
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<td>FORENSIC GR.</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>4340</td>
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<td>PIPET STER 10ML</td>
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**Schedule Total**  
89.55

**Total PO Amount**  
170.14

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>60A47729-568</td>
<td>VWR TUBE CULT 10X75</td>
<td>CS 1000</td>
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**Schedule Total**  
126.56

**Total PO Amount**  
126.56

Authorized Signature
## Purchase Order

**UN Health Science Center**
UN System Business Service Center
denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>EA</td>
<td>913.35</td>
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<td>09/01/2023</td>
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**Schedule Total**
913.35

**Total PO Amount**
913.35
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<tr>
<td>1 - 1</td>
<td>G1969-85000</td>
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<td>2.00</td>
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<td>215.05</td>
<td>430.10</td>
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<td>430.10</td>
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**Total PO Amount**

430.10
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1-OCTANESULFONIC ACID SODIUM SALT BIOXT&amp;</td>
<td>00133</td>
<td>1.00</td>
<td>EA</td>
<td>158.65</td>
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<td>08/30/2023</td>
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**Schedule Total** 158.65

**Total PO Amount** 158.65
## Purchase Order

**Supplier:** 0000039097
Rokhan, LLC
5939 Janes Ave
Downers Grove IL 60516-1015
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | NeuroCHIMERA table for TBI | | 1.00 | EA | | 5800.00 | 5800.00 | 08/31/2023

**Schedule Total**

5800.00

### Tax Exempt?

Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
2 | Shipping | | 1.00 | EA | | 75.00 | 75.00 | 08/31/2023

**Schedule Total**

75.00

**Total PO Amount**

5875.00

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNG System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Duplication Details

<table>
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### Payment Terms
- 30 days
- Dest, prepay & add
- Ground

### Buyer
- Roys, Jill Kathryn  
  - Phone/ Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Replenishment Option: Standard

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<td>1961507 45 Gallon gray receptacle Landfile</td>
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<td>26082.00</td>
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<td>08/31/2023</td>
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**Schedule Total**  
26082.00

| 2 – 1    | 23 gallon gray stenni stream landfill receptacle |                       | 37.00    | EA  | 915.00                         | 33855.00 |              | 08/31/2023 |

**Schedule Total**  
33855.00

Total PO Amount  
59937.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier   | McMillan James Equipment Company  
| PO Box 2416  
| Grapevine TX 76099  
| United States  

**Supplier:** 0000041988  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1868

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1        | Upgrade Equipment Company - General Construction Agreement  |        | 1.00     | EA  | 35943.60 | 35943.60     | 08/31/2023  

**Schedule Total:** 35943.60

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 2        | Bonds            |        | 1.00     | EA  | 980.28   | 980.28       | 08/31/2023  

**Schedule Total:** 980.28

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|--------|----------|-----|----------|--------------|----------  
| 3        | Pending Change Orders  |        | 1.00     | EA  | 0.01     | 0.01         | 08/31/2023  

**Schedule Total:** 0.01

**Total PO Amount:** 36923.89

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
724.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

15725.00

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**Authorized Signature**
# Purchase Order

**Vendor:** Tarrant County Hospital District
db JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

**Customer:** UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

## Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu

## Supplier
- **Number:** 0000073001
- **Name:** Tarrant County Hospital District
db JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

## Attention
- **Name:** Ashley Gomez Arias

## Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Email:** invoices@untsystem.edu

## Tax Exempt
- **Status:** Replenishment Option: Standard

## Order Details

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### Schedule Total
- **Amount:** 33682.00

### Total PO Amount
- **Amount:** 33682.00

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**Authorized Signature**
**UNTV Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
9050.00

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**Attention:** Kristen Cathey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE Dispatch Via Print**

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<td>30 days</td>
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<th>Phone/Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054987 | Ship To: University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States |
|-----------------------|---------------------------------------------------------------|
| **Attention:** Kristen Cathey | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
37422.00

**Total PO Amount**  
37422.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000000795 MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
21633.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000006428 University Texas Health Science Houston, Financial Administrative Services, PO Box 301418, Dallas TX 75303-1418, United States

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- **Attention:** Ashley Gomez Arias

- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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- **Schedule Total:** 19440.00

- **Total PO Amount:** 19440.00

**Authorized Signature**
**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2767.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Prokai/Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
1214.40

**Total PO Amount**
1214.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**

607.20

**Total PO Amount**

607.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48.65

**Total PO Amount**  
48.65

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**Authorized Signature**

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**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000017728  
PolicyMap Inc  
109 S 13th St Ste 3N  
Philadelphia PA 19107-4846  
United States  

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention</th>
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| Megan Horn | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** #2018-1317

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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000022975  
BCC Research LLC  
3622 Lyckan PKWY Suite 3003  
Durham NC 27707  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1273

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**Schedule Total**  
14559.00

**Total PO Amount**  
14559.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006844  
O'Brian,Bob  
3649 Blue Spruce Dr  
Euless TX 76040  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
247.50

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**Authorized Signature**
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| Supplier: 0000031095  Glen E. Ellman  Glen E. Ellman |
| Ship To: Glen E. Ellman  PO Box 126081  Benbrook, TX 76126-0081 |
| Attention: Julia Casados  Bill To: UNT System Business Service Center |
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Schedule Total 350.00

Total PO Amount 350.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorizer Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000033432 | Ship To: Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Excise Registration Code: 2023-1386 |

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Schedule Total 3850.00

Total PO Amount 3850.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Duplicate**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**: 12140.00

**Total PO Amount**: 12140.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States |
|---|

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Due Date</th>
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**Total PO Amount**  
**772.80**

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR ABE CLARK  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>BALB/cJ Female 12 wks</td>
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**Schedule Total**  
1170.00

|            | 2 - 1    | 129P3/J Female 12 wks |       | 25.00    | EA  | 163.37   | 4084.25      | 09/01/2023 |

**Schedule Total**  
4084.25

|            | 3 - 1    | Box charg(s) |       | 1.00    | EA  | 67.00    | 67.00        | 09/01/2023 |

**Schedule Total**  
67.00

|            | 4 - 1    | Freight |       | 1.00    | EA  | 264.00   | 264.00       | 09/01/2023 |

**Schedule Total**  
264.00

**Total PO Amount**  
5585.25

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line| Item/Description| Quantity| UOM| PO Price| Extended Amt| Due Date
---|---|---|---|---|---|---
1 | Invoice# 144744 | 1.00 | EA | 2721.57 | 2721.57 | 09/01/2023
2 | Invoice# 145568 | 1.00 | EA | 2319.27 | 2319.27 | 09/01/2023
3 | Invoice# 146373 | 1.00 | EA | 2316.39 | 2316.39 | 09/01/2023
4 | Invoice# 147219 | 1.00 | EA | 1961.98 | 1961.98 | 09/01/2023

**Total PO Amount**  
9319.21

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017495
Rethink Compliance LLC
3795A W104th Dr
Westminster CO 80031
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/01/2023</td>
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**Schedule Total**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount** 1000.00

**Authorized Signature**
**Unternehmen: UNT Health Science Center**  
Unternehmensadresse: UNT System Business Service Center, Denton TX 76205, United States

**Rechnungsdatum:** 09-01-2023  
**Revision:**

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<td>Ashley Barraza</td>
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<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Verkäufer:** 0000026597 AT&T  
Lieferadresse: PO Box 5014 Carol Stream IL 60197 United States

**Verkäuferadresse:**  
Lieferadresse: UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States

**Kaufartikel:**

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**Gesamtwert:** 7000.00  
**Netzwert:** 7000.00  
**Due Date:** 09/01/2023

**Verwaltung:** Leonor Acevedo  
**Rechnungsadress:** invoices@untsystem.edu

**Netzwerkkarte:**  
Netzwerkkarte: Replenishment Option: Standard

**Unterzeichnung:**

**Unterschrift:**

---

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
## Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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<th>United States</th>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000006187</td>
<td>Waples Storage</td>
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<tr>
<td>4210 Waples Rd</td>
<td>Granbury TX 76049</td>
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<td>Ship To:</td>
<td>Attention: Lacy Bowen</td>
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Schedule Total: 7620.00

Total PO Amount: 7620.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500
Rebecca. 
Laduke@untsystem.edu

**Tax Exempt?**  
No

**Ship To:**  
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**Attention:**  
Lacy Bowen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

Authorized Signature
## Purchase Order

### Supplier:
- Ovid Technologies Inc
- 100 River Ridge Dr
- Norwood MA 02062
- United States

### Ship To:
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### Attention:
- Megan Horn

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Excise Registration Code:
- 2023-1330

### Line | Item/Description | Tax Exempt ID | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual library subscription to New England Journal of Medicine | | | | 15094.00 | 15094.00 | 09/01/2023

### Schedule Total
- 15094.00

### Total PO Amount
- 15094.00
**Purchase Order**

- **Supplier**: 0000020955 Ovid Technologies Inc 100 River Ridge Dr Norwood MA 02062 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Megan Horn
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code**: 2023-1329

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<td>Annual library subscription to 5-Minute Clinical Consult</td>
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<td>14722.00</td>
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**Schedule Total**: 14722.00

**Total PO Amount**: 14722.00
**Purchase Order**

**Authorized Signature**

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<td>Supplier Address: PO Box 204661 Dallas TX 75320 United States</td>
<td>Attention: Megan Horn</td>
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</tr>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
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**Schedule Total** 1704.00

**Total PO Amount** 1704.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**AUTHORIZED**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 15929.00

**Total PO Amount:** 15929.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: | 0000006313 | Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Donna Coyle  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
34318.08

**Total PO Amount**  
34318.08

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
<td>GovOS, Inc</td>
<td>Standard</td>
<td>1.00</td>
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<td>40029.51</td>
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**Schedule Total**  
40029.51

**Total PO Amount**  
40029.51

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>EA</td>
<td>1550.00</td>
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**Tax Exempt?** No  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
Currency: USD

**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Brenda Sihotang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 1 College of Pharmacy Subscription April 2023 to April 2024 1.00 EA 8022.39 8022.39 09/01/2023

Schedule Total 8022.39

Total PO Amount 8022.39

Authorized Signature
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1
- **Item/Description:** Annual library subscription to Tipasa, the library's interlibrary loan management system

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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Replenishment Option:
Standard

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Annual library subscription for the library's ILS 1.00 EA 23663.30 23663.30 09/01/2023

Schedule Total 23663.30

2 - 1 Annual library subscription to the library's License Manager in WMS 1.00 EA 3233.74 3233.74 09/01/2023

Schedule Total 3233.74

Total PO Amount 26897.04

Authorized Signature
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### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 12650.40

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd Floor  
West Chester PA 19380-5964  
United States

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**Attention:** Lacy Bowen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supply:** 0000009361  
Tecniplast USA Inc

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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<td>1.00</td>
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**Schedule Total:** 1856.00

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<td>148.00</td>
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**Schedule Total:** 148.00

**Total PO Amount:** 2004.00

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Authorized Signature
**Purchase Order**

**supply: 0000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>8.81</td>
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## Purchase Order

**Unternehmen**: UNT Health Science Center  
**Adress**: UNT System Business Service Center  
**Ort**: Denton TX 76205  
**Land**: United States

| **Einkäufer** | 0000013956 | **Lieferung an**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Aufmerksamkeit**: Megan Horn | **Rechnungsautor**: UNT System Business Service Center  
| **Lieferant**: Texas State Library/Archives Commission State and Local Records Management  
| **PO BOX**: 12927 Austin TX 78711  
| **Adresse**: United States | | | | 

| **Lieferung an**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Aufmerksamkeit**: Megan Horn | **Rechnungsautor**: UNT System Business Service Center  
| **Adresse**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | | | |

### Lieferung

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<tr>
<th><strong>Artenummer</strong></th>
<th><strong>Beschreibung</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Menge</strong></th>
<th><strong>Einheit</strong></th>
<th><strong>PO Preis</strong></th>
<th><strong>Erweiterte Menge</strong></th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
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**Gesamtsaldo**  
**Gesamtsumme der PO**  

| **Lieferung** | 2218.00 |  

| **Erweiterte Menge** | 2218.00 |  

**Unterteilung**  
**Aufmerksamkeit**: Megan Horn | **Rechnungsautor**: UNT System Business Service Center  
| **Adresse**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | | | |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>J0258 DISPOSABLE SURGICAL DRAPE 36</td>
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**Schedule Total:** 196.00

**Schedule Total:** 382.04

**Schedule Total:** 272.58

**Schedule Total:** 400.62

**Schedule Total:** 608.58

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Excise Registration Code: 2023-1026 |

| Replenishment Option: Standard |

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<tr>
<td>Total PO Amount</td>
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

DUPLICATE

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Annual renewal of Lexi-Comp Online</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11413.00</td>
<td>11413.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UN System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Library subscription renewal for Annals of Internal Medicine Bundle</td>
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<td>EA</td>
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**Schedule Total**  
8017.05

**Total PO Amount**  
8017.05

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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas Hwy
Austin TX 78746
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to associate RFID tags, inventory rooms, and synchronize with server software. Fixed reader stores tag reads, controls device, and contains communication protocols. Using DIR-TSO-437</td>
<td></td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<td></td>
<td></td>
<td>1361.52</td>
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<tr>
<td>2 - 1</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders and communicates with a variety of host devices via Bluetooth® wireless technology. using DIR-TSO-4377</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
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<tr>
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<td>The Integrated Wide Area Fixed RFID Reader system solves the size and mounting limitations of traditional portals with an attractive, light-weight, and low-profile unit.</td>
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<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
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**Authorized Signature**
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**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:**  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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**Tax Exempt?**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Motorola Police Invoice FY 24</td>
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<td>1.00</td>
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**Schedule Total**
23500.00

**Total PO Amount**
23500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>ALLSTEELCLG-UGANO--. 0-$P2$-PR6-$S(2)$-., WP-36</td>
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<tr>
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13 - 1 KIMBALL OFFICE
FURNITURE10N1622RTPUW
--AD-501UNIVERSAL,
16DX22W, PULL UP
TABLE, WOOD;
ALMOND501: PLATINUM
METALLICMark Line For: Tag TG:
1622RTPUW

Schedule Total

14 - 1 KIMBALL OFFICE
FURNITURE53GU4HW--2-
21217-ADDELGADO, UPH
BACK, 4-PRONG HIGH
PROFILE BASE, WOOD2:
GRADE 221217: BLISS
ECLIPSE: ALMONDMark
Line For: Tag TG:
53GU4HW

Schedule Total

15 - 1 KIMBALL OFFICE
FURNITURE89N1616TRDL-
--AD-501MARIA,
16DIAX16H, TABLE,
ROUND, LAMINATED:

Schedule Total

Authorized Signature
## Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>to receive, deliver and install a Collab Area which consists of FringeLounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

## DUPLICATE

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**Quantity**  
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**Extended Amt**  
**Due Date**  

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**Authorized Signature**
Purchase Order

**Supplier:** 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

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Denton TX 76205
United States

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### Purchase Order

**Vendor:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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Denton TX 76205  
United States

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**Total PO Amount:** 14772.30
**Purchase Order**

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Patient Check-in</td>
<td>1.00 EA</td>
<td>26159.13</td>
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</table>

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**Supplier:** 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Management Fee</td>
<td>INV-010303</td>
<td>1.00</td>
<td>EA</td>
<td>16724.49</td>
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**Schedule Total**

16724.49

| 2 - 1    | Management Fee   | INV-010392 | 1.00     | EA  | 27826.79 | 27826.79     | 09/01/2023 |              |              |            |

**Schedule Total**

27826.79

**Total PO Amount**

44551.28

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanne Mize  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Criterion N100</td>
<td>5.39</td>
<td>1.00 EA</td>
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<td></td>
<td>Nitrile Exam Gloves</td>
<td>Medium Standard Blue</td>
<td>Non-Sterile</td>
<td>3.93</td>
<td></td>
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<td>5.39 09/01/2023</td>
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**Schedule Total**  
5.39

| 2 - 1    | KleenSpec 590 Series | 38.27 | 1.00 EA  | 38.27 09/01/2023 |
|          | Vaginal Speculum | Medium 24/Bx | 38.27 |
|          | 38.27 09/01/2023 |        |          |     |          |              |

**Schedule Total**  
38.27

| 3 - 1    | Dropper Plus POC | 37.93 | 1.00 EA  | 37.93 09/01/2023 |
|          | Urinalysis Dipstick Level 1/2 Control 1 Set | 37.93 |
|          | 37.93 09/01/2023 |        |          |     |          |              |

**Schedule Total**  
37.93

**Total PO Amount**  
81.59

---

Authorized Signature
### Purchase Order

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

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<td>1 - 1</td>
<td>36100100 INDICATOR STERI-DOT F GAS STERILIZATION</td>
<td>49.54</td>
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<td>09/01/2023</td>
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Schedule Total: 49.54

Total PO Amount: 49.54

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Female Research Pig 40-60 kg</td>
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<td>3.00</td>
<td>EA</td>
<td>367.00</td>
<td>1101.00</td>
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Schedule Total: 1101.00

| 2 - 1 | Male Research Pig 40-60 kg | | 3.00 | EA | 328.00 | 984.00 | 09/01/2023 |

Schedule Total: 984.00

| 3 - 1 | Health Certificate, Animal Delivery, Fuel surcharge | | 1.00 | EA | 2088.73 | 2088.73 | 09/01/2023 |

Schedule Total: 2088.73

**Total PO Amount:** 4173.73

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67

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**TAX EXEMPT?**  
**TAX EXEMPT ID:**  
**REPLENISHMENT OPTION:** Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**
Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** STERLING ORTEGA
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Dell 24 monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>180.00</td>
<td>180.00</td>
<td>09/01/2023</td>
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**Schedule Total**
180.00

**Total PO Amount**
180.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028725
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

**Ship To:**

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | | Annual library subscription to ClinicalKey | | 1.00 | EA | 125195.00 | 125195.00 | 09/01/2023

**Schedule Total** | **Total PO Amount**
--- | ---
125195.00 | 125195.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## DUPLICATE

| Purchase Order: HS763-HS00000588  
Date: 09-01-2023  
Revision |
|---|
| Payment Terms: Freight Terms  
30 days  
Dest, prepay & add  
Ship Via  
GROUND |
| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |

## Payment Terms & Freight Terms

| Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
|---|
| **Currency:**  
**Shipment:** GROUND |

## Supplier Information

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

## Bill To Information

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

## Item/Description

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| 1 - 1 Latitude 5440 With 16GB HSC's Image  
**Mfg ID** |
|---|
| **Quantity**  
1.00  
**UOM**  
EA  
**PO Price**  
1550.00  
**Extended Amt**  
1550.00  
**Due Date**  
09/01/2023 |

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kylie Kelley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

300000.00

**Total PO Amount**

300000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
762486.00

**Total PO Amount**  
762486.00

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**Authorized Signature**

---

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---

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2022-0041
**Purchase Order**

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: 341646.01

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**Supplier**: 0000057339
Treonor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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**Attention**: James Caloway

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: UNTS TCM 2023-1784

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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**Attention:** DR. MICHAEL SALVATORE

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Protease Inhibitor Cocktail (1mL)</td>
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**Schedule Total**

138.00

**Total PO Amount**

138.00
**Purchase Order**

**Supplier:** 0000068318
Hayes Management Consulting LLC
800 Lexington St
Waltham Plaza #1038
Waltham MA 02452-4848
United States

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**Attention:** Jessica Powers
**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra Marshall

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | SI# CD3D04 Dell | Latitude 5540 | 6.00 | EA | 1555.00 | 9330.00 | 09/03/2023 |

**Schedule Total**  
9330.00

**Total PO Amount**  
9330.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. DEREK SCHREIHOFER

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### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Itemization

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<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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**Schedule Total**  
141.00

**Schedule Total**  
388.00

**Total PO Amount**  
529.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| **Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
179.18

**Total PO Amount**  
179.18

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

Total PO Amount: 1621.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

**Ship To:**
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**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0536

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**Total PO Amount** 61000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td><strong>Attention:</strong> Dr. Kyle Emmittte</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **130.68**
- **21.55**
- **46.35**
- **426.51**
- **426.51**
- **426.51**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Dr. Kyle Emmette
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 1232.28

|             |                | 8 - 1   | 015882030        |        | 2.00     | EA  | 209.78  | 419.56      | 09/05/2023 |
|             |                |         | HEAT-ON 50ML COATED |      |          |     |         |             |           |

**Schedule Total** 419.56

|             |                | 9 - 1   | 015882040        |        | 2.00     | EA  | 256.73  | 513.46      | 09/05/2023 |
|             |                |         | HEAT-ON 100ML COATED |      |          |     |         |             |           |

**Schedule Total** 513.46

|             |                | 10 - 1  | 1369906          |        | 1.00     | EA  | 368.65  | 368.65      | 09/05/2023 |
|             |                |         | DYNABLOC FLASK 100ML |      |          |     |         |             |           |
|             |                |         | ROUND BTM        |        |          |     |         |             |           |

**Schedule Total** 368.65

|             |                | 11 - 1  | 1369909          |        | 1.00     | EA  | 368.65  | 368.65      | 09/05/2023 |
|             |                |         | DYNABLOC FLASK 50ML |      |          |     |         |             |           |
|             |                |         | ROUND BTM        |        |          |     |         |             |           |

**Schedule Total** 368.65

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmitt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
Unt Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>09-01-2023</td>
<td>1 - 2024-01-12</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel-Morales@untsystem.edu">Gabriel-Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total 480000.00

Total PO Amount 480000.00

Authorized Signature
## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Contact Information
- **Buyer:** Rebecca.Laduke@untsystem.edu
- **Supplier:** 0000035683 BBC Entrepreneurial Training & Consulting
18650 W Old US Highway 12
Chelsea MI 48118-9645 United States

### Purchase Order Information
- **Purchase Order:** HS763-HS00000602
- **Date:** 09-01-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest., prepaid and add
- **Ship Via:** GROUND
- **Excise Registration Code:** 2023-0606
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options
- **Standard**

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<td>1 - 1</td>
<td>BBC Assessments replacement PO 167836</td>
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<td>136602.50</td>
<td>136602.50</td>
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### Summary
- **Schedule Total:** 136602.50
- **Total PO Amount:** 136602.50

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>50.60</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>AT&amp;T Cellular Services</td>
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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>1 - 1</td>
<td>Genesys Call Center Support</td>
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Schedule Total: 5400.00

Total PO Amount: 5400.00
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OptiPlex Tower (Plus 7010)</td>
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**Schedule Total**  
3850.00

**Total PO Amount**  
3850.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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<td>AN1072 HUMIDTUBE</td>
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<td>RS4004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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**Excise Registration Code:** 2023-1026

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 38.73 |
| Total PO Amount | 621.24 |
**Purchase Order**

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<tr>
<td>0000026007 Sheffield Creative 7625 Silverleaf Dr North Richland Hills TX 76182-8737 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Cheryell Williams-Price</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Sheffield Invoices</td>
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**Schedule Total**

| **Total PO Amount** | 14300.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**000001281**
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Replenishment Option:

**Standard**

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
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<td>10.00</td>
<td>EA</td>
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### Total PO Amount

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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3110 Antoine Dr</td>
<td>Houston TX 77092 United States</td>
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td></td>
<td>705225</td>
<td>3.00</td>
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<td>83.11</td>
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<tr>
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**Schedule Total**  
249.33

**Schedule Total**  
38.60

**Total PO Amount**  
287.93
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034581  
Solid Border Inc  
1806 Turnmill  
San Antonio TX 78248  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kiteworks Enterprise FedRamp</td>
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<td>394.29</td>
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**Schedule Total**  
927.50

**Total PO Amount**  
28527.80

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Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**
97.30

**Total PO Amount**
97.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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**Total PO Amount**

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<td><strong>Total PO Amount</strong></td>
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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001820
COSMED USA, Inc.
1850 Bates Ave
Concord CA 94520-1240
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch
Tax Exempt ID: Mfg ID

Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance) 3.00 EA 700.00 2100.00 09/05/2023

Schedule Total 2100.00

2 - 1 Shipping & Handling 1.00 EA 118.80 118.80 09/05/2023

Schedule Total 118.80

Total PO Amount 2218.80
**Purchase Order**

**DENTON TX 76205**

**Order Date**: 09-05-2023

**Revision**: 

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**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Raetz

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**: 0000001053

Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Tax Exempt**

**Tax Exempt ID**: 

**Line-Sch**

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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**Excise Registration Code**: 2023-0992

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>168000.00</td>
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Schedule Total: 168000.00

Total PO Amount: 168000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014141  
Burroughs,Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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<table>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000014141  
Burroughs,Ramona  
855 Montgomery St 4th Floor  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Line-Sch**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
138000.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

- **Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Patricia Baker

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
100905.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Supplier: 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 50000.00

Total PO Amount: 50000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

---

**Ship To:**  
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---

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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**Authorized Signature**
**UNSYSTEM™**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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### DUPLICATE

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### Payment Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

**Supplier:** 0000021018  
**Charles River Laboratories Inc**  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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---

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003442  
National Board of Osteopathic Medical Exams  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
86400.00

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**Authorized Signature**
**Purchase Order**

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<td>Possible Missions Inc Fisher Scientific</td>
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<td>Sarah Nicholas</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Tax Exempt?</td>
<td>Line-Sch: 4444964 TAQMAN FAST ADVANCE MMIX</td>
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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Schedule Total | 3669.04 |
| Total PO Amount | 3669.04 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Richard Webb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<td>Meraki MR46 Wi-Fi 6 Indoor AP</td>
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**Schedule Total**

5433.72

**Total PO Amount**

5433.72

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205 United States**

**Authorized Signature**

---

**Purchase Order Date Revision**

**HS763-HS00000625**  
**09-06-2023**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add GROUND**

**Ship Via**

**Buyer**

**Laduke, Rebecca A**

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106 United States

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**Attention:** Cheryl Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>August FY23 Dept VGL Rental</td>
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<td>97.30</td>
<td>Standard</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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<td>4000.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>40225QK TK89812486T Dust Pan and Brush Set Tool Type Brush and Dust Pan Set Brush Handle Length 5 1/2 in Bristle Material Polypropylene Bristle Color Black Dust Pan Handle Length 5 1/2 in Dust Pan Width 10 in Dust Pan Color Blue Handle Color Blue Sweep Face 6 1/10</td>
<td>10.00 EA</td>
<td>3.63</td>
<td>36.30</td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30
**Supplier:** 000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>3.6 Volt Lithium Battery for 23 wireless transmitters</td>
<td>36.00</td>
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**Schedule Total**  
718.01

**Total PO Amount**  
718.01

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total:** 1622.88

**Total PO Amount:** 1622.88

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Blanket PO__Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>500.00</td>
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<td>09/06/2023</td>
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**Schedule Total**
25000.00

**Total PO Amount**
25000.00

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Authorized Signature
## Purchase Order

**Supplier:** Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-y1) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
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<td>1.00 EA</td>
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**Schedule Total** 50.00

| 2 - 1    | SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0 |                     | 1.00 EA  | 30.00 | 30.00                         | 09/06/2023 | 30.00        |          |

**Schedule Total** 30.00

| 3 - 1    | SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0 |                     | 1.00 EA  | 45.00 | 45.00                         | 09/06/2023 | 45.00        |          |

**Schedule Total** 45.00

| 4 - 1    | R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3 |                     | 1.00 EA  | 20.00 | 20.00                         | 09/06/2023 | 20.00        |          |

**Schedule Total** 20.00

| 5 - 1    | SH-5503: 2-Bromo-1-(4-bromopheny1) ethanone, 98%, 99-73-0, MFCD00000200 |                     | 1.00 EA  | 10.00 | 10.00                         | 09/06/2023 | 10.00        |          |

**Schedule Total** 10.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

### Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20.00

**Total PO Amount**  
484.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
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</table>

**Total PO Amount** 2181.31

---

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Attention:** Sarah Nicholas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Supplier:** 000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

**Ship To:**
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**Attention:** Dr. Dimitrios Karamichos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
**Purchase Order**

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Description:**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Neurofilament-L Mouse</td>
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**Total PO Amount**  
262.92
**Purchase Order**

| Supplier: 0000001646 University of Texas Southwestern Medical PO Box 845477 Dallas TX 75284-5477 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Deborah Turman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>UOM</th>
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<td>Protein ID &amp; Quantitation TMT 6plex</td>
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<tr>
<td>2 - 1</td>
<td>High pH Fractionation</td>
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**Schedule Total**

|          | 3060.00 |
|          | 2040.00 |

**Total PO Amount**

|          | 5100.00 |
## Purchase Order

**Authorized Signature**

### Supplier Information
- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Buyer Information
- Name: Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Laduke@untsystem.edu

### Attention Information
- Name: Deborah Turman
- Location: NRP Lab

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment and Freight Terms
- Payment Terms: 30 days Dest, prepay & add
- Freight Terms: GROUND

### Terms and Conditions
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-by-Line Breakdown

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<tr>
<th>Line</th>
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<td>180.00</td>
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<td>A6949681 Logitech MK270 Wireless Keyboard and Mouse Combo</td>
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</table>

**Total PO Amount**: 1952.99

---

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Purchase Order

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<th>Line-Sch</th>
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Schedule Total

| Schedule Total | 444.46 |
| Schedule Total | 303.82 |
| Schedule Total | 268.68 |
| Schedule Total | 346.51 |
| Schedule Total | 22.20 |

Total PO Amount 1385.67
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
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<thead>
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<tbody>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
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<td>Possible Missions Inc Fisher Scientific</td>
<td>3110 Antoine Dr</td>
<td>Houston</td>
<td>TX</td>
<td>77092</td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- Ship Via GROUND

**Buyer**
- Laduke, Rebecca A

**Phone/ Email**
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000012069
- Taconic Biosciences Inc
- 273 Hover Ave
- Germantown NY 12526
- United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
- 484.90

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Keas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

Authorized Signature

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**DUPPLICATE**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Currency**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

149.41

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**Authorized Signature**
**Purchase Order**

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<tr>
<td></td>
<td><strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING:</strong> WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**</td>
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**Total PO Amount** | 272.18

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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2022-0207

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**Schedule Total**

| Total PO Amount | 9636.56 |

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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### Supplier:
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Misten Milligan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>REQ IRP_BLY ADAME</td>
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<td>09/07/2023</td>
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**Schedule Total**  
3214.30

| Total PO Amount | 3214.30 |

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031351
Texas Industrial Security Inc
101 Summit Ave Ste 404
Fort Worth TX 76102-2618
United States

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Attention: Misten Milligan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-2268

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Schedule Total 9032.32

Total PO Amount 9032.32
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

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**Schedule Total**  
94500.00

**Total PO Amount**  
94500.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelia Scott  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00

Authorized Signature
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**Purchase Order**

**SUPPLIER:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 11502.00

**Total PO Amount** 11502.00

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Authorized Signature
**UNT Health Science Center**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
11295.00

**Total PO Amount**  
11295.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000001998 National Board of Medical Examiners  
  PO Box 48004  
  Newark NJ 07101-4804  
  United States

---

**Ship To:**

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
12000.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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**Schedule Total**

14300.00

**Total PO Amount**

14300.00

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14300.00

**Total PO Amount**  
14300.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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---

**Attention:** Megan Horn
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Authorized Signature**
**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4999.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>1060 Louise Ln</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>PBX Trunk Lines</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20000.00</td>
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<td>09/08/2023</td>
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</table>

**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>KIMTECH SCIENCE</td>
<td></td>
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<td>CS</td>
<td>191.36</td>
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<td>2 - 1</td>
<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Small</td>
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<td>3.00</td>
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<td>99.00</td>
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<td>ULTRASENSE PF NITRILE EXAM GLOVE Size: Medium</td>
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<td>297.00</td>
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**Total PO Amount** 785.36
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>September purchases of required university eBooks for classes</td>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88

**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CYCLOPHOSPHAMIDE INJECTION, 500MG/2. 5ML</td>
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<td>Standard</td>
<td>10.00</td>
<td>EA</td>
<td>169.23</td>
<td>1692.30</td>
<td>09/08/2023</td>
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**Schedule Total**  
1692.30

**Total PO Amount**  
1692.30
### Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
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### Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>C57BL/6 Mouse Female</td>
<td>049-055 Days</td>
<td>100.00</td>
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<td>42.80</td>
<td>4280.00</td>
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#### Schedule Total
4280.00

| 2 - 1 | Freight Fee per Crate | | 3.00 | EA | 58.05 | 174.15 | 09/08/2023 |

#### Schedule Total
174.15

| 3 - 1 | Standard Crates | | 3.00 | EA | 26.60 | 79.80 | 09/08/2023 |

#### Schedule Total
79.80

### Total PO Amount
4533.95

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>1002137</td>
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**Total PO Amount**  
3081.47

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Fort Worth Chamber - State of the City 2023</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
<td>7000.00</td>
<td>09/08/2023</td>
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<td>7000.00</td>
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007880  
Fort Worth Cultural District Alliance  
PO Box 471391  
Fort Worth TX 76147  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Fort Worth Cultural District Alliance - Annual Gala</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

---

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---

**Attention:** Laura Moore

---

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1
Jennifer Parker_Notary Renewal

1.00 EA
11.00
11.00
09/08/2023

Schedule Total

11.00

Total PO Amount

11.00
**Purchase Order**

**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>AWS Service Charges</td>
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<td>308.76</td>
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**Total PO Amount** 308.76

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018799 Biolegend Inc  
Attn: Accounting  
8999 Biolegend Way  
San Diego CA 92121  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>101245</td>
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**Total PO Amount:** 374.05
## Purchase Order

**Supplier:** 0000047379  
**G L Seaman & Company**  
**2624 Welsenberger St**  
**Fort Worth TX 76107**  
**United States**

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
<thead>
<tr>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
<td>0000047379</td>
<td>1.00</td>
<td>EA</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
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<td>2 - 1</td>
<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA</td>
<td>0000047379</td>
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<td>EA</td>
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<td>349.16</td>
<td>09/08/2023</td>
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<td>1.00</td>
<td>EA</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
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<tr>
<td>4 - 1</td>
<td>24&quot;d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA</td>
<td>0000047379</td>
<td>3.00</td>
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<td>763.25</td>
<td>2289.75</td>
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<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -:(STD)</td>
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| **Schedule Total** | 349.16 |
| **Schedule Total** | 349.16 |
| **Schedule Total** | 349.16 |
| **Schedule Total** | 2289.75 |
| **Schedule Total** | 311.75 |
## Purchase Order

**DUPPLICATE**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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**Authorized Signature**

---

### Supplier:

G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:

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### Attention:

Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

- **Line-Sch**  
  - **Item/Description**  
    - Thermally Fused Laminate, High Performance (1" Thick)

### Tax Exempt ID:

- **Mfg ID**

---

### Replenishment Option:

- **Standard**

---

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

- **311.75**

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**Schedule Total**

- **1502.85**

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### 8 - 1

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**Schedule Total**

- **1502.85**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Right, Top Inset 1&quot; on Left &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA</td>
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<td>11 - 1</td>
<td>16&quot;d x 36&quot;w x 35.5&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 2 Adjustable Shelves), ZIRA</td>
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Total PO Amount: 11107.86
**Purchase Order**

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<td>Attention: Monika Parlov</td>
<td>Bill To: UNT System Business Service Center</td>
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**Schedule Total**: 36833.50

| Total PO Amount: 36833.50 |
### Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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### Attention: Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>BALB/C Mouse Female 049-055 Days</td>
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**Schedule Total:** 2156.50

| 2 - 1    | Freight Fee per Crate |                      | 2.00 | EA  | 58.05    | 116.10       | 09/10/2023 |

**Schedule Total:** 116.10

| 3 - 1    | Standard Crates |                      | 2.00 | EA  | 26.60    | 53.20        | 09/10/2023 |

**Schedule Total:** 53.20

**Total PO Amount:** 2325.80

---

**Authorized Signature**
**UNTS Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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Authorized Signature
**Purchase Order**

**Supplier:** Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002089 R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
123.00

**Total PO Amount**  
123.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|         | 1550.00 |

| 2         | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | 1.00 EA | 195.00 | 195.00 | 09/11/2023 |

**Schedule Total**

|         | 195.00 |

**Total PO Amount**

|         | 1745.00 |
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Williams 2093 **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 655.51
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Supplier: 000002063 Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

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Attention: Christine Keas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 38673.00

Total PO Amount: 38673.00

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**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** DR MICHAEL FORSTER  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1970.53
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
1383.00

**Total PO Amount**  
1383.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**
Moraless, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Moraless@untsystem.edu

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00000684  
09-11-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Tax Exempt Registration Code:** 2023-1099

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**Schedule Total**  
514100.00

**Total PO Amount**  
514100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00
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**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2524.80
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total: 885.00

|             | 2 - 1    | MPGP02001 MILLIPAK EXPRESS 20 |               | 1.00     | EA  | 397.00   | 397.00       | 09/11/2023     |                             |

Schedule Total: 397.00

|             | 3 - 1    | SYN185UV1 SYNERGY II/SIMPLCTY II UV LAMP |            | 1.00     | EA  | 880.00   | 880.00       | 09/11/2023     |                             |

Schedule Total: 880.00

Total PO Amount: 2162.00

Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**SUPPLIER:** 0000000748

**Henry Schein Inc**

**520 S. Rock Blvd.**

**Reno NV 89502**

**United States**

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**ATTENTION:** Stephanie Etter

**BILL TO:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount**

**117.05**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
407.78

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Schedule Total** 2400.00

**Total PO Amount** 2400.00

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**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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**Authorized Signature**
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<td>9401 Globe Center Dr Ste 140</td>
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<td></td>
<td>Morrisville NC 27560</td>
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### Buyer Information

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<th>Laduke, Rebecca A</th>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>30 days</td>
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</tr>
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### Payment & Shipping Information

- **Payment Terms:** 30 days
- **Dest:** prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Attention

Attention: Monika Parlov

### Bill To

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option

- **Replenishment Option:** Standard

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**Total PO Amount:** 76486.42
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Prokai/Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
## Purchase Order

**DUPes Duplicate**: Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Richard Webb

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Information

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**Total PO Amount**: 1997.37

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
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<td>2 - 1</td>
<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
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**Total PO Amount:** 1182.30
**Purchase Order**

**Supplier:** 0000004517  
Cook Children's Health Foundation  
801 Seventh Ave  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cook Children's Medical Center Pharmacy</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

### DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:

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<tr>
<th>Supplier: 0000036174</th>
<th>Jackson Laboratory</th>
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<tr>
<td>610 Main Street</td>
<td>Bar Harbor ME 04609-1526</td>
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<tr>
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### Ship To:

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### Attention:

Williams 2093

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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<td>C57BL/6J Strain:</td>
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Schedule Total: 285.60

Schedule Total: 16.75

Schedule Total: 66.00

Total PO Amount: 368.35
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Purchase Order**

**Supplier:** 0000012104  
TX Health Presbyterian Hospital  
3150 Horizon Rd  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000010599
TX Health Harris Methodist Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 300.00

Total PO Amount 300.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940-369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017485  
Baylor Scott&White Med Ctr  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  
300.00

Total PO Amount  
300.00

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Authorized Signature
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 34.10

**Total PO Amount** 34.10

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Preium Processing Fee - Babayemi O. Olakunde</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<td>Fraud Prevention &amp; Dection Fee for Babayemi O. Olakunde</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
**Supplier:** 0000002970
MA Tech Services Inc
1115 Locust St Unit 500
St Louis MO 63101
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
10995.00

**Total PO Amount**
10995.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000021018 | Charles River Laboratories Inc  
| | 251 Ballardvale Street  
| | Wilmington MA 01887  
| | United States  
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention:** | DR RAGHU KRISHNAMOORTHY  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

### Tax Exempt?

| Tax Exempt ID: |
| Mfg ID |

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

**Ship To:**
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**Attention:** RAGHU/BROOKS

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---|---
1 | | 1 | Xylene 1 Gallon | | 1.00 | EA | | 20.85 | 20.85 | 09/12/2023

**Schedule Total**
20.85

2 | | 1 | Alcohol Methanol 1 Gallon (HAZ) | | 1.00 | EA | | 15.00 | 15.00 | 09/12/2023

**Schedule Total**
15.00

3 | | 1 | Coverglass 24x30 #1 | | 1.00 | CS | | 32.93 | 32.93 | 09/12/2023

**Schedule Total**
32.93

4 | | 1 | Coverglass, 24x40 #1 | | 1.00 | CS | | 22.66 | 22.66 | 09/12/2023

**Schedule Total**
22.66

5 | | 1 | Coverglass 22x50 #1 | | 1.00 | CS | | 24.00 | 24.00 | 09/12/2023

**Schedule Total**
24.00

6 | | 1 | Gloves, exam, Nitrile, PF, Large | | 1.00 | EA | | 7.50 | 7.50 | 09/12/2023

**Schedule Total**
7.50

7 | | 1 | Gloves, exam, | | 1.00 | EA | | 7.50 | 7.50 | 09/12/2023

**Schedule Total**
7.50

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: RAGHU/BROOKS |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Attention:** RAGHU/BROOKS
**Purchase Order**

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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Send Invoices to: invoices@untsystem.edu  
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**Schedule Total** 180.00

**Total PO Amount** 1302.44

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000037140  
CoDesigned Collaborative LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

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<td>Kate Covey Additional</td>
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**Schedule Total**  

18000.00

**Total PO Amount**  

18000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Standard</td>
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<td>Hypoxia tank cylinder</td>
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<td>Cylinder Usage</td>
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<td>16.36</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
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<td>1.00</td>
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**Schedule Total**
153.65

**Total PO Amount**
153.65

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000026889 RamSoft USA Inc</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>RamSoft USA Inc 9480 Utica Ave Ste 611 Rancho Cucamonga CA 91730 United States</td>
<td><strong>Attention:</strong> Sandra Boyd</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>-----------------</td>
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</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
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<td><strong>Schedule Total</strong> 21457.20</td>
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### Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Coaching</td>
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<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</table>
| 1 - 1    | Strain: 000664 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |  | 16.00 | EA | 35.57 | 569.12 | 09/12/2023 |
| 2 - 1    | C57BL/6J 1 RB08-PD 4  
Strain: 000664 Sex: M  
Genotype: N/A Age: 6  
Range: 6-6 |  | 4.00 | EA | 32.07 | 128.28 | 09/12/2023 |
| 3 - 1    | Strain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 6-6 |  | 8.00 | EA | 32.82 | 262.56 | 09/12/2023 |
| 4 - 1    | shipping |  | 1.00 | EA | 198.00 | 198.00 | 09/12/2023 |
| 5 - 1    | crate charge |  | 1.00 | EA | 50.25 | 50.25 | 09/12/2023 |

**Total PO Amount** 1208.21
## Purchase Order

**Supplier:** 0000017889
Pronunciator LLC
PO Box 95
Jackson WY 83001
United States

**Ship To:**
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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**
2250.00

**Total PO Amount**
2250.00

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000034849
Essential Physics Inc
6505 W Park Blvd #306-328
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>9600.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd #306-328  
Plano TX 75093  
United States

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**Attention:** Sandra Boyd  
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Denton TX 76205  
United States

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<td>IC FY24 Essential Physics RSO</td>
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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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**Authorized Signature**
**购买订单**

**UNT健康科学中心**

UNT系统商务服务中心

德顿TX 76205

美国

**购买订单**

**HS763-HS00000724**

**日期**

09-12-2023

**付款方式**

30天

**运费**

目的地，预付，并增加

**承运方式**

地面

**购买者**

罗伊，吉尔·凯瑟琳

940/369-5500

Jill.Roys@untsystem.edu

**供应商**

0000025977

可能的任务公司森思科

3110安托万大道

休斯顿TX77092

美国

**地址**

此不是有效的购买订单。

此文件仅用于报告目的。

**注意**

金博士·杰尤宁

**账单**

UNT系统商务服务中心

发票发送至：invoices@untsystem.edu

1112达拉斯大道，第4200号

德顿TX76205

美国

**税款登记编号**

2023-1026

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**计划总额**

39.61

**总PO金额**

39.61

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**授权签名**
**UNTr Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7204745 MICRO SURGICAL KNIFE 450</td>
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<td>SH30256.FS PBS W/O CA MG 500ML 6/PK</td>
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**Total PO Amount:** 378.08
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Tori Conger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>TSX5005CA</td>
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<td>1.00</td>
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<td>10251.37</td>
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Schedule Total 10251.37

Total PO Amount 10251.37
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. 
This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>QGARDT2X1</td>
<td>Q-GARD T2</td>
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**Schedule Total**  
1034.00

|            | 2 - 1    | QTUM0TEX1       | QUANTUM TEX    | 1/PK   | 1.00      | EA  | Standard             | 914.00   | 914.00     | 09/13/2023|
|            |          |                  |                |        |           |     |                      |          |             |         |

**Schedule Total**  
914.00

|            | 3 - 1    | GS0455MG        | GW6471 HPLC    |        | 2.00      | EA  | Standard             | 274.00   | 548.00     | 09/13/2023|
|            |          |                  |                |        |           |     |                      |          |             |         |

**Schedule Total**  
548.00

|            | 4 - 1    | 4514000289      | 06ML MICROCENTRIFUGE TUBE CLE |        | 1.00      | CS  | Standard             | 257.38   | 257.38     | 09/13/2023|
|            |          |                  |                |        |           |     |                      |          |             |         |

**Schedule Total**  
257.38

|            | 5 - 1    | 15340154        | BEAD TUBE 2ML 2.8MM CRMC 50PK |        | 4.00      | PK  | Standard             | 121.38   | 485.52     | 09/13/2023|
|            |          |                  |                |        |           |     |                      |          |             |         |

**Schedule Total**  
485.52

**Total PO Amount**  
3238.90

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
191226.88

**Total PO Amount**  
191226.88

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>WBP // NC Mortuary FY23 Invoices</td>
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Schedule Total: 1628.00

Total PO Amount: 1628.00
## Purchase Order

**Supplier:** 0000017860  
North Central Mortuary Transport LLC  
252 Springwood Ranch Loop  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WBP // NC Mortuary FY23 Invoices</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/13/2023</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States |  
| --- |  
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |  
| **Attention:** Leonor Acevedo/Cindy Dilldine  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |

### Change Order - Reprint

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<td>4</td>
<td>Poly CCX 350 BMP MS POE-E</td>
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**Total PO Amount:** 53473.72

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**Authorized Signature**
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Schedule Total 340.00

Total PO Amount 340.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**Total PO Amount:** 149.41
## Purchase Order

**Supplier:** Ofco Inc  
200 W Rosedale  
Fort Worth TX 76104  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
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<td>2 - 1</td>
<td>Acrylic Modesty Panel</td>
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<td>Mounting Brackets/Pair</td>
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<td>Delivery Charges</td>
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**Total PO Amount** | 1060.00

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**Authorized Signature**
## Purchase Order

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<tr>
<td>940/369-5500</td>
<td>Morales Gabriel</td>
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### Supplier:

0000004513
SirsiDynix
3300 N Ashton Blvd Ste 500
Lehi UT 84043
United States

### Ship To:

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### Attention:

Megan Horn

### Bill To:

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:

2023-1220

### Tax Exempt?

Tax Exempt ID:

Replenishment Option:

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### Schedule Total

10175.00

### Total PO Amount

10175.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000020143  
Cambridge University Press  
1 Liberty Plaza Fl 20  
New York NY 10006  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000063492
ExamSoft Worldwide Inc
5001 LBJ Freeway Ste 700
Dallas TX 75244
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 7700.00

| 2        | Support Services June  |        | 200.00   | EA  | 2.00     | 400.00       | 09/13/2023|

Schedule Total 400.00

| 3        | Support Services July  |        | 1100.00  | EA  | 2.00     | 2200.00      | 09/13/2023|

Schedule Total 2200.00

| 4        | Exam Software          |        | 1100.00  | EA  | 38.50    | 42350.00     | 09/13/2023|

Schedule Total 42350.00

| 5        | Scoring Rubric Software|        | 740.00   | EA  | 10.00    | 7400.00      | 09/13/2023|

Schedule Total 7400.00

**Total PO Amount** 60050.00

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**Authorized Signature**
**Pending Action:**

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**Purchase Order**

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**Schedule Total**

31110.00

**Total PO Amount**

31110.00
## Purchase Order

**Supplier:** 0000020254

Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**: 172.20

**Total PO Amount**: 172.20

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**Authorized Signature**
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HsdBlu:LE 200-224 Grams AGE 12-13 WEEKS; Females</td>
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<td>4 - 1</td>
<td>FUEL SURCHARGE</td>
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**Total PO Amount** 1059.60
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:**  
**Tax Exempt Option:** Standard

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**Total PO Amount:** 1555.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021452
Accruent LLC
11500 Alterra Pkwy #110
Austin TX 78758
United States

Ship To: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Rhonda Arthur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Accruent contract payment 2023-2024</td>
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Schedule Total 26126.47

Total PO Amount 26126.47
**Untage Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: DIR CPO 5172

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Schedule Total 6000.00

Total PO Amount 6000.00
# Purchase Order

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000002340</th>
<th>Promega Corporation</th>
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<td>2800 Woods Hollow Road</td>
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<td></td>
<td>Madison WI 53711-5399</td>
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## Tax Exempt?

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<td>28424.76</td>
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| Total PO Amount | 28424.76 |

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: Monika Parlov  
**Bill To**:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

Authorized Signature
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<td>Septa Cathode Buffer Container, for 3500 and SeqStudio Flex</td>
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<td>2 - 1</td>
<td>POP-6 Polymer, for 3500/SeqStudio Flex</td>
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002429  
Methodist Dallas Medical Center  
1441 N Beckley Ave  
Dallas TX 75203  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Methodist Dallas Medical Center_091323</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

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Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
Unt System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Duplication

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Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

Buyer | Phone/ Email | Currency
Laduke, Rebecca A | 940/369-5500 | Rebecca. Laduke@untsystem.edu

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
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**Schedule Total**: 600.00

**Total PO Amount**: 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000010484
Baylor Scott & White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

### Ship To:
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---

### Attention:
Hazel Spargur

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt?

### Tax Exempt ID:

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**Schedule Total**

1200.00

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**Total PO Amount**

1200.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000029788  
Common Ground International, LLC  
1645 Crestview Ln  
Erie CO 80516-4030  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 11801.00
**Purchase Order**

**Supplier:** 0000011899
24/7 Anatomical Services Corp
PO Box 11
Euless TX 76039
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

14408.60

**Total PO Amount**

14408.60

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**SUPPLIER:** 0000004749  
Performing Ads Company  
910 Muirfield Drive  
Mansfield TX 76063  
United States

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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1242

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<td>Performing Ads - FY 24</td>
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**Schedule Total**  
25245.00

**Total PO Amount**  
25245.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

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**Schedule Total**  
79950.00

**Total PO Amount**  
79950.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1833

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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**Schedule Total**  
47520.00

**Total PO Amount**  
47520.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038712
Hernandez, Ludivina V
1832 Allende
San Antonio TX 78237-3810
United States

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**Attention:** Deuncka Jones
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Survey Translation</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
## Purchase Order

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1262

### Line

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000072980  
ASGN Inc  
PO Box 7408799  
Chicago IL 60674-8799  
United States  

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1830  

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**Total PO Amount** 59040.00  

**Authorized Signature**
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Schedule Total: 81721.98

Total PO Amount: 81721.98
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

25575.00

**Total PO Amount**

25575.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1512.05

Schedule Total 169.39

Total PO Amount 1681.44
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000006604  
AMAZON.COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TOTAL PO AMOUNT:** 200.00
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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| 2 - 1 | Other Charges | | | | 1.00 EA | 16.00 | 16.00 | 09/14/2023 |

**Schedule Total**
16.00

**Total PO Amount**
159.60

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>WBP // VRL Eurofins</td>
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<td>7147.30</td>
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**Schedule Total**

7147.30

**Total PO Amount**

7147.30

---

**Authorized Signature**
**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Training</td>
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<td>1.00</td>
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<td>249.00</td>
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</table>

**Schedule Total**  
249.00

**Total PO Amount**  
249.00

---

**Authorized Signature**
## Purchase Order

### Supplier Information

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States  

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Attention Information

**Attention:** Stephanie McVay  
UNT System Business Service Center  

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
**Currency:**  

### Line Item Information

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Training Class</td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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<td>09/14/2023</td>
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**Schedule Total**  
850.00  

**Total PO Amount**  
850.00  

---

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tbody>
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<td>1</td>
<td>Qubit Flex Assay Reservoirs</td>
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<tr>
<td>2</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
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<td>2.00</td>
<td>CS</td>
<td>155.60</td>
<td>311.20</td>
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<td>3</td>
<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
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<td>CS</td>
<td>241.40</td>
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**Total PO Amount**  
789.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Shop To:  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
79.44

**Total PO Amount**  
79.44

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Authorized Signature
**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

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<td>119132.64</td>
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</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

**Excise Registration Code:** 2024-0005

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>97.05</td>
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**Schedule Total**  
97.05

**Total PO Amount**  
97.05
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034937
Academy for Advancing Leadership
170 Valley Rd NW
Atlanta GA 30305-1118
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Excise Registration Code:** 2024-0022

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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Buyer</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<table>
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<td>2550.00</td>
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**Schedule Total**

| Schedule Total | 2550.00 |

**Total PO Amount**

| Total PO Amount | 2550.00 |

**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Order Details

**Purchase Order Number:** HS763-HS00000779  
**Date:** 09-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Adresse:** Denton TX 76205  
**Adresse:** United States

### Supplier Information

**Supplier:** 0000047379  
**Name:** G L Seaman & Company  
**Adresse:** 2624 Welsenberger St  
**Adresse:** Fort Worth TX 76107  
**Adresse:** United States

### Line Item Details

<table>
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<td>4.00</td>
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<td>924.93</td>
<td>3699.72</td>
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<td>Global Total OfficeGC36308---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-WHM-NM-NBS-NB-NPM-STDICALIDON, 27.5&quot;w x 29.5&quot;d x 33.5&quot;h, Wood Lounge Single Seat, Closed</td>
<td></td>
<td>2.00</td>
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<td>1065.54</td>
<td>2131.08</td>
<td>09/14/2023</td>
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<tr>
<td>3</td>
<td>1</td>
<td>Global Total OfficeA48R---ATOP-CMB-3M-STD48&quot;d x 48&quot;w x 1-1/2&quot;h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused</td>
<td></td>
<td>1.00</td>
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<td>09/14/2023</td>
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<td>4</td>
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<td>895.02</td>
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### Total

**Schedule Total:** 3699.72

**Schedule Total:** 2131.08

**Schedule Total:** 276.06

**Schedule Total:** 895.02

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 - 1 | install labor | | 1.00 | EA | 925.00 | 925.00 | 09/14/2023

**Schedule Total**  
895.02

**Total PO Amount**  
7926.88
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### SHIP TO
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### ATTN:
Patricia Dossey

### ORDER

duplicate dispatch via print

### PURCHASE ORDER
HS763-HS00000780  
09-14-2023

### PAYMENT TERMS
30 days

### FREIGHT TERMS
Dest, prepaid & add

### SHIP VIA
GROUND

### BUYER
Morales, Gabriel Adrian

### PHONE/EMAIL
940/369-5500  
GabrielMorales@untsystem.edu

### LINE SCHEDULE

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>Ensolum Elevator Materials Testing</td>
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<td>EA</td>
<td>3029.20</td>
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</tbody>
</table>

### SCHEDULE TOTAL
3029.20

### TOTAL PO AMOUNT
3029.20

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Total PO Amount**

34927.72
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>CARBON DIOXIDE,</td>
<td>50</td>
<td>3.00</td>
<td>CYL</td>
<td>23.29</td>
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<td>MEDICAL GRADE</td>
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**Total PO Amount**

120.90

Authorized Signature
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<td>DEMCO Liberation Library Table48&quot;W x 48&quot;DWood finish?Solar OakLaminate top color?Tungsten EV</td>
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<td>711.45</td>
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<td>2</td>
<td>Shipping &amp; Processing Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>161.76</td>
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Schedule Total 711.45

Schedule Total 161.76

Total PO Amount 873.21

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## Purchase Order

| Supplier: 0000000460 NextgenHealthcare dba Quality Systems Inc PO Box 511449 Los Angeles CA 90051 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EDI, MyFax- Inv 91516093</td>
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<td>EDI, Waystar Symphony-inv91511995</td>
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**Total PO Amount**

13930.69
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**SUPPLIER**: 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To**:  
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**Attention**: Joanna Baksh  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Lieto Coaching_September 2023</td>
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<td>1.00 EA</td>
<td>3600.00</td>
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</table>

**Schedule Total**: 3600.00

**Total PO Amount**: 3600.00

---

**Authorized Signature**
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

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<td>Tremonti FY24</td>
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<td>65000.04</td>
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**Schedule Total**  
65000.04

**Total PO Amount**  
65000.04
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Supplier: 0000038998
EC-411, LLC
411 S Main St Ste 101
Fort Worth TX 76104-2459
United States

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Attention: Karen McMillin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>411 SOE Luncheon location</td>
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<td>9610.00</td>
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Schedule Total 9610.00

Total PO Amount 9610.00
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**Purchase Order**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>150.00</td>
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<td>09/15/2023</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Notes:** 
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**Purchase Order**

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>3350.00</td>
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**Schedule Total**  

|          | 3350.00                |

**Total PO Amount**  

|          | 3350.00                |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

**Ship To:**  
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**Attention:** Kori Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2017-0753

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<td>LYFT FY24 - Healthy Start</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

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<th>Cuevas Distribution Airgas Products</th>
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**Schedule Total**

| 48.65 |

**Total PO Amount**

| 48.65 |
**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Service Form Request</td>
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**Total PO Amount**  
5000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001764 TechFW
1120 South Fwy
Fort Worth TX 76104-5095
United States

**Ship To:**
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<thead>
<tr>
<th>Supplier:</th>
<th>TechFW</th>
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<tbody>
<tr>
<td>Address:</td>
<td>1120 South Fwy, Fort Worth TX 76104-5095, United States</td>
</tr>
</tbody>
</table>

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** HSC 2024-0003

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<td>1.00 EA</td>
<td>100000.00</td>
<td>09/15/2023</td>
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**Total PO Amount:** 100000.00

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Authorized Signature

---

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### Purchase Order

**Supplier:** 0000032602  
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>1.00</td>
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<td>2</td>
<td>Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td>1.00</td>
<td>EA</td>
<td>1375.00</td>
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<td>3</td>
<td>labor to install panel on CBH building</td>
<td>1.00</td>
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<td>2750.00</td>
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<td>09/15/2023</td>
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**Total PO Amount** 5325.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

**Supplier:** 0000029539  
Sonic Foundry Inc  
222 W Washington Ave Ste 10  
Madison WI 53703-2719  
United States

## Payment Terms

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

## Buyer Information

**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

## Attention

Attention: Laura Moore

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

**Tax Exempt?**  
**Tax Exempt ID:**

## Line| Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Mediasite Renewal FY24</td>
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<td>2</td>
<td>Recorder Hardware Maintenance</td>
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## Schedule Total

**Total PO Amount:** 74700.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023299  
CORE Higher Education Group LLC  
1300 Division Rd Ste 303  
West Warwick RI 02893  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
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**Schedule Total**  
9177.00

**Total PO Amount**  
9177.00

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000004682
Dallas County Hospital District
dba Parkland Health&Hospital
5200 Harry Hines Blvd
Dallas TX 75235
United States

Ship To:
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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
0 1 Service Form Request 1.00 EA 12375.00 12375.00 09/15/2023

Schedule Total 12375.00

Total PO Amount 12375.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BP281920</td>
<td>WATER MOLECULAR BIOLOGY GRADE</td>
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<td>2 - 1</td>
<td>1147B52</td>
<td>96 WELL SEMI SKIRTED/25 UNIT</td>
<td>12.00</td>
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<td>75.22</td>
<td>902.64</td>
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<td>3 - 1</td>
<td>0030129504</td>
<td>TWIN.TEC 96 SEMI-SK LOBIND PL</td>
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<td>139.77</td>
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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RF30004 // JPS</td>
<td>1.00</td>
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Schedule Total  
22900.08

Total PO Amount  
22900.08

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Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rucha RF00100 **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>EXOSOME-DEPLETED FBS 500 ML</td>
<td>A2720801</td>
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**Schedule Total** 3352.00

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<td>2 - 1</td>
<td>NO-STAIN REAGENT 40 RXN</td>
<td>A44449</td>
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<td>163.00</td>
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**Schedule Total** 163.00

**Total PO Amount** 3515.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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| Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | DR. DEREK SCHREIHOFER | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

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**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**

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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Hsd:ND4 25-35 gramsAGE 8-9 WEEKS</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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<td>54.00</td>
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<td>Fuel Surcharge</td>
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</tbody>
</table>

**Total PO Amount** 834.50

Authorized Signature
**Authorized Signature**

---

**Authorization: CLARK/CURRY**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>SuperSignal West Pico PLUS Chemiluminescent Substrate</td>
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**Schedule Total**
313.65

**Total PO Amount**
313.65

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**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste 100-130
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**

| 2700.00 |

**Total PO Amount**

| 2700.00 |
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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**Total PO Amount**  
3174.40

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
HS763-HS00000812
09-17-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Dr. Donna Coyle
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 914.00

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**Schedule Total** 1034.00

**Total PO Amount** 1948.00

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Authorized Signature
## Purchase Order

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**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request   |        | 1.00     | EA  | 15000.00 | 15000.00     | 09/18/2023 |               | 15000.00       |

---

**Total PO Amount** 15000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Billing:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Jessica Powers

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**Excise Registration Code:** 2023-1029

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**Schedule Total**  
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**Total PO Amount**  
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*Authorized Signature*
# Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Replenishment Option:** Standard

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**Schedule Total:**

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

**BUYER**
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**SUPPLIER**
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Purchase Order Date Revision**
HS763-HS00000816 09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer Phone/ Email**
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000054667  
**Illumina Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Bill To: | UNT System Business Service Center  
|-----------|----------|-----|

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Monika Parlov  
|-----------|------------------|

**Supplier:** 0000054667  
**Illumina Inc**  
**5200 Illumina Way**  
**San Diego CA 92122**  
**United States**

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6000 S4 Reagent Kit  
v1.5 (300 cycles) | | 8.00 | EA | 15143.00 | 121144.00 | 09/18/2023 |

**Schedule Total**  
121144.00

**Total PO Amount**  
121144.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

Ship To:  
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Attention: Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1029

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Schedule Total  
180000.00

Total PO Amount  
180000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002430 McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1029

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment</th>
<th>Option</th>
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<td>Service Form Request</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Staat:** United States

**Einkaufsbestätigung**

**Bestellnummer:** HS763-HS00000820  
**Datums:** 09-18-2023

**Geldabwicklung / Frachtbestimmungen / Lieferant:**

- **Zahlungsbedingungen:** 30 Tage Ziel, vorauszahlbar und addieren GROUND
- **Kaufmann:** Morales, Gabriel Adrian  
  - **Telefonnummer:** 940/369-5500  
  - **Email:** Gabriel.Morales@untsystem.edu

**Lieferant:** McKesson Medical Surgical Inc  
**Adresse:** PO Box 936279  
**Ort:** Atlanta GA 31193-3027  
**Staat:** United States

**Bestimmung des Ausguss:** 2023-1029

**Aufpassen:** Jessica Powers  
**Rechnungssteuer:** Untergeschrieben: Jessica Powers  
**Einkauf:** UNT System Business Service Center  
**Senden der Rechnungen:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Staat:** United States

**Bestellpositionen:**

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<th>PO-Preis</th>
<th>Strecken-Preis</th>
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**Gesamtpreis:** 60000.00

**Zuständiger:**

[Unterschrift]

**Unterschrift:**

[Unterschrift]
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000004359 Engineered Air Balance Co Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000004359 Engineered Air Balance Co Inc |
| Ship To: Morales, Gabriel Adrian |
| Attention: Patricia Dossey |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Purchase Order | Date | Dispatch Via Print |
| HS763-HS00000821 | 09-18-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Morales, Gabriel Adrian | 940/369-5500 Gabriel.Morales@untsystem.edu |

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Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Beschaffungsbestätigung**  
**Bestellnummer:** HS763-HS00000822  
**Datum:** 09-18-2023  
**Revision:**

|件号 | Sch | Artikel/Beschreibung | Hersteller | Mfg ID | Menge | Einheit | Einkaufspreis | Steuerfreigegeben? | Steuerfreigabe-Nummer | Wiederaufschlagoption | Stückkaufpreis | Lieferdatum |
|-----|-----|----------------------|-----------|-------|-------|--------|-------------|-----------------|---------------------|---------------------|----------------|------------|------------|
| 1   | 1   | IC FY24 Siemens Medical Solutions MRI | Siemens Medical Solutions USA Inc | 40 Liberty Blvd Malvern PA 19355 United States | 1.00 | EA | 240563.55 | Ja | 240563.55 | Ja | 240563.55 | 09/18/2023 |

**Gesamtstückkaufpreis:** 240563.55

**Gesamt PO Betrag:** 240563.55

---

**Käufer:** Siemens Medical Solutions USA Inc  
**Adresse:** 40 Liberty Blvd Malvern PA 19355 United States

**Lieferadresse:**  
**Adresse:**  
**Land:**  
**Kontaktperson:** Laduke, Rebecca A  
**Telefonnummer:** 940/369-5500  
**E-Mail:** Rebecca.Laduke@untsystem.edu

**Bezahlausweis:**  
**Lagerversand:** Ziele, vorausbezahlt & addiert  
**Gebühr:** GROUND

**Rechnungsansatz:**  
**Währung:**

**Aufmerksamkeit:** Sandra Boyd  
**Senden an:**  
**Adresse:** UNT System Business Service Center  
**E-Mail:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Autorisierter Unterschrift**
UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Total PO Amount**: 3080.11

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000010498  
Roche Diagnostics Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A  
**Phone/ Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**Suppliers:**
- 000029682 Thermo Fisher Scientific
- 28 Schenck Pkwy
- Asheville NC 28803
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 6547.00

**Total PO Amount:** 6547.00

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**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Stephanie McVay  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-1004

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

700.00

**Total PO Amount**

700.00

**Authorized Signature**
**Supplier:** 0000002430  McKesson Medical Surgical Inc  PO Box 936279  Atlanta GA 31193-3027  United States

**Ship To:** Morales, Gabriel Adrian  940/369-5500  Gabriel.Morales@untsystem.edu

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**Order Information**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Kilgore Lyme 2093

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt Registration Code:** 2023-1026

### Excise Registration Code

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**Total PO Amount**

|        | 3292.80 |
**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
498706.80

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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### Supplier: 0000009677

**Combi-Blocks Inc**  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Dr. Kyle Emmitte

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description

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**Schedule Total** 60.00

**Total PO Amount** 60.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB DPT  
900 College St Box 8023  
Belton TX 76513  
United States  

**Ship To:**  
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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Ship To Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

- **Supplier:** 0000021018
  - Charles River Laboratories Inc
  - 251 Ballardvale Street
  - Wilmington MA 01887
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Zayra Hernandez
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Line-Sch  | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   
---          |---------------------------------|----------|-----|----------|--------------|------------
1           | BALB/C Mouse Female             | 90.00    | EA  | 43.13    | 3881.70      | 09/18/2023 |
            | 049-055 Days                    |          |     |          |              |            |
            | **Schedule Total**             |          |     |          | 3881.70      |            |
2           | Freight Fee per Crate          | 3.00     | EA  | 58.05    | 174.15       | 09/18/2023 |
            |                                |          |     |          |              |            |
            | **Schedule Total**             |          |     |          | 174.15       |            |
3           | Standard Crates                | 3.00     | EA  | 26.60    | 79.80        | 09/18/2023 |
            |                                |          |     |          |              |            |
            | **Schedule Total**             |          |     |          | 79.80        |            |
- **Total PO Amount** | 4135.65 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010128 Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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*Schedule Total*  
15206.00

*Total PO Amount*  
15206.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026615 | Oklahoma Medical Research Fndn | 825 NE 13th St | Oklahoma City OK 73104 | United States |

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| Attention: Sarah Nicholas | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<td>1</td>
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<td>2.00</td>
<td>EA</td>
<td>2.00</td>
<td>4.00</td>
<td>09/19/2023</td>
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**Schedule Total:** 4.00

| 2        | Process Tissue (per set of 1-4 samples) | 8.3.23 | 1.00 | EA | 335.00 | 335.00 | 09/19/2023 |

**Schedule Total:** 335.00

| 3        | Orientation Specific Embedding (per sample) | 8.3.23 | 2.00 | EA | 10.00 | 20.00 | 09/19/2023 |

**Schedule Total:** 20.00

| 4        | Tissue Grossing--TEM | 8.16.23 | 3.00 | EA | 2.00 | 6.00 | 09/19/2023 |

**Schedule Total:** 6.00

| 5        | Process Tissue (per set of 1-4 samples) | 8.16.23 | 1.00 | EA | 335.00 | 335.00 | 09/19/2023 |

**Schedule Total:** 335.00

| 6        | Orientation Specific Embedding (per samples - up to 10 | | 3.00 | EA | 10.00 | 30.00 | 09/19/2023 |

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**Authorized Signature**
**Purchase Order**

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<td>Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
30.00

**Total PO Amount**  
730.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022911 | Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States |
|----------------------|---------------------------------------------------------------|

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1391

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Dawn Critchfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
387.03

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000026604  
- **Ship To:** Track It Forward  
  484 Lake Park Ave Ste 674  
  Oakland CA 94610  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:**  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** Wendy Landon

### Line Item Details

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**Schedule Total**  
6200.00

**Total PO Amount**  
6200.00

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>Cylinder Fee</td>
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<td>111.06</td>
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<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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<td>224.78</td>
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<td>LIQUID OXYGEN, USP GRADE Size: 240LT230</td>
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<td>CYL</td>
<td>142.06</td>
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Total PO Amount 477.90

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

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**Attention:** Samantha Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0008

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request - Watermark Software</td>
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<td>1.00</td>
<td>EA</td>
<td>14907.20</td>
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<td>09/19/2023</td>
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**Schedule Total**  
14907.20

**Total PO Amount**  
14907.20

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Madison Silva
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0031

<table>
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<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
<td>3600.00</td>
<td>09/19/2023</td>
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**Schedule Total**
3600.00

**Total PO Amount**
3600.00
**Supplemental Information**

**Supplier:** 0000006841 
K&R Technologies LLC 
5350 Partners Ct 
Frederick MD 21703 
United States

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**Attention:** Zayra Hernandez 
**Bill To:** UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Excise Registration Code:** 2024-0064

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>FY23.24 Microbiology Service AGT</td>
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<td>1.00</td>
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<td>11620.00</td>
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**Schedule Total** 
11620.00

**Total PO Amount** 
11620.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>NEW EDU Microsoft Azure Tier 4 5,000-14,999 Transactions</td>
<td>65306156BBT4B12</td>
<td>5200.00</td>
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<td>1.28</td>
<td>6656.00</td>
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**Schedule Total**

| 6656.00 |

**Total PO Amount**

| 6656.00 |
**Untm Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>HS763-HS00000847</td>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>14803.00</td>
<td>14803.00</td>
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**Schedule Total**  
14803.00

**Total PO Amount**  
14803.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST</td>
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<td>8.00</td>
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**Schedule Total**

6362.64

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<th>Due Date</th>
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<tbody>
<tr>
<td>2</td>
<td>labor to deliver and install chairs</td>
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<td>1.00</td>
<td>EA</td>
<td>287.29</td>
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**Schedule Total**

287.29

**Total PO Amount**

6649.93

Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>GLOBAL INDUSTRIES1236P5SND-- 1200_PF_1236P5SND--STD--GLO-DWT-GSAPZ3--STD18&quot;d x 36&quot;w x 65.88&quot;h, 5h, No Doors, 4 Adj Shelves, 1200P SERIES, UNIVERSAL FILING1200_PF_1236P5S NB:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal File Case</td>
<td>2.00 EA</td>
<td>841.08</td>
<td>1682.16</td>
<td>09/19/2023</td>
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<tr>
<td>2</td>
<td>9336P-S72L-- 9300_PF_9336P-S72L--STD--GLO-DWT- 9300_85CW-5-- STORAGE_40KEYS-W500- GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal F</td>
<td>1.00 EA</td>
<td>361.20</td>
<td>361.20</td>
<td>09/19/2023</td>
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<td>GLOBAL INDUSTRIES9336P-- S72L--9300_PF_9336P--S72L--STD--GLO-DWT- 9300_85CW-5-- STORAGE_40KEYS-W505- GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P--S72L:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal F</td>
<td>3.00 EA</td>
<td>361.20</td>
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<td>09/19/2023</td>
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**Schedule Total:** 1682.16

**Schedule Total:** 361.20

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Fin</td>
<td>1.00</td>
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<td>Installation team labor</td>
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<td>EA</td>
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<td>65.00</td>
<td>09/19/2023</td>
<td>5 - 1</td>
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<td>Design Services</td>
<td>1.00</td>
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<td>150.00</td>
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**Total PO Amount**  
3715.96

**Schedule Total**  
1083.60

**Schedule Total**  
374.00

**Schedule Total**  
65.00

**Schedule Total**  
150.00

**Authorized Signature**
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## Purchase Order

### Supplier:
0000062694
Priority Power Management
2201 East Lamar Blvd Suite 275
Arlington TX 76011
United States

### Ship To:
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### Attention:
Patricia Dossey

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**: 1
- **Item/Description**: FY 24 PRIORITY POWER
- **Mfg ID**: Sch

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<td>FY 24 PRIORITY POWER</td>
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<td>22650.00</td>
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**Schedule Total**: 22650.00

**Total PO Amount**: 22650.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012811</td>
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<tr>
<td>Valentine Hogan</td>
<td></td>
</tr>
<tr>
<td>2311 Ivycrest Ct</td>
<td></td>
</tr>
<tr>
<td>Sugar Land TX 77479-8816</td>
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<tr>
<td>United States</td>
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<td>Attention: Kori Wilson</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>HS - V. Hogan</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
**UNIT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8 1/2&quot; x 14&quot; White Copier Paper - PALLET DROP Pricing</td>
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<td>EA</td>
<td>61.90</td>
<td>185.70</td>
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**Schedule Total**  
185.70

| 2 - 1 | 11" X 17" White Copier Paper - PALLET DROP Pricing | | 4.00 | EA | 48.60 | 194.40 | 09/20/2023 |

**Schedule Total**  
194.40

| 3 - 1 | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing | | 480.00 | EA | 43.80 | 21024.00 | 09/20/2023 |

**Schedule Total**  
21024.00

**Total PO Amount**  
21404.10
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
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<tr>
<td>HS763-HS00000854</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002154 Acclaim Physician Group Inc</td>
<td>Attn: Accliam Finance</td>
</tr>
<tr>
<td>200 W Magnolia Ave Ste 201</td>
<td>Fort Worth TX 76104</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Excise Registration Code: 2023-1408</td>
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**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Acclaim_FM Affiliate Chair</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### DUPLICATE

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### Supplier:

Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

### Ship To:

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### Attention:

Leonor Acevedo

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Maintenance Support, Pure x50/FB. Per Quote 205128</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>110186.00</td>
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**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Glen Ellman - September Heads Up</td>
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<td>350.00</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

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<td>2023 Commencement Regalia</td>
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**Schedule Total**  
110000.00

**Total PO Amount**  
110000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States  

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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<td>SD Timed Preg E11</td>
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<td><strong>2153.60</strong></td>
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| 2 - 1    | SD Timed Preg E12 |        | 8.00     | EA  | 269.20   | 2153.60     | 09/20/2023 |  |
|          |                  |        |          |     |          |             |            |          |
|          | **Schedule Total** |        |          |     |          | **2153.60** |            |          |

**Total PO Amount**  
**4307.20**  

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Authorized Signature
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**Total PO Amount** 2178.60
**Purchase Order**

**Supplier:** 0000032163
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Techstars Future of Human Movement Accelerator</td>
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<td>350000.00</td>
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**Schedule Total**  
350000.00

**Total PO Amount**  
350000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STERLING ORTEGA/MIG

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, MEDICAL GRADE Size: 60</td>
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**Total PO Amount**  
73.91

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000023299  
  CORE Higher Education Group LLC  
  1300 Division Rd Ste 303  
  West Warwick RI 02893  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Hazel Spargur

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt?**

### Tax Exempt ID:

- **Tax Exempt ID:**

### Line-Sch

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### Schedule Total

- **Schedule Total:** 15741.00

### Total PO Amount

- **Total PO Amount:** 15741.00

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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<td>CHLOROFORM-D</td>
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<td>352540075</td>
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<td>7.5M</td>
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**Schedule Total**

351.78
521.40
512.76
122.44

**Total PO Amount**

1508.38
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 4200.00

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<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
42025.00

**Total PO Amount**  
42025.00

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## Purchase Order

**UNHS Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

**Duplicate**
- **Purchase Order:** HS763-HS00000866  
- **Date:** 09-20-2023  
- **Revision:**  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Morales, Gabriel Adrian  
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu  
- **Supplier:** 0000047379 G L Seaman & Company  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Attention:** Patricia Dossey  
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu

### Payment Terms
- **30 days Dest., prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Morales, Gabriel Adrian**
  - **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Patricia Dossey**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu

### Tax Exempt?
- **N/A**

### Tax Exempt ID:
- **N/A**

### Line-Sch
- **1 - 1**

### Item/Description
- **Global Total Office**
  - Each FFHA TZS----ZLEG-TUN--3060DD--S--ZH-SH-ZI-N 1--STD

### Mfg ID
- **0000047379**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **763.25**

### Extended Amt
- **763.25**

### Due Date
- **09/20/2023**

### Schedule Total
- **763.25**

### Line-Sch
- **2 - 1**

### Item/Description
- **Z15M2ES----ZBSE-BRC---HAN-HV-K-405---STD19.**
  - 3"d x 15"w x 28.5"h,
  - Storage Shell w/2 File Drawers, Side to Side Filing

### Mfg ID
- **0000047379**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **310.89**

### Extended Amt
- **310.89**

### Due Date
- **09/20/2023**

### Schedule Total
- **310.89**

### Line-Sch
- **3 - 1**

### Item/Description
- **Z2442L-----ZTOP-BRC-A3--ZCHASS-BRC---SI---HV-K-405----------STD24"d x 42"w x 29.5"h,**
  - Connectable Tables,
  - Left w/Full End Panel on Left, ZIRA

### Mfg ID
- **0000047379**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **311.75**

### Extended Amt
- **311.75**

### Due Date
- **09/20/2023**

### Schedule Total
- **311.75**

### Line-Sch
- **4 - 1**

### Item/Description
- **Global Total OfficeZA3060FS3-----ZTOP-BRC-A3--ZCHASS-BRC---SI---HV-K-405----------STD30"d x 60"w x 29.5"h-499"h,**
  - Single Pedestal Height Adjustable Desk, B/F/Fon Right,
  - Top Inset 1" on Left & User Side, Height Adjustable Frame
  - Sold Separately, ZIRA

### Mfg ID
- **0000047379**

### Quantity
- **1.00 EA**

### UOM
- **EA**

### PO Price
- **1412.98**

### Extended Amt
- **1412.98**

### Due Date
- **09/20/2023**

### Schedule Total
- **1412.98**

---

### Authorize Signature
## Purchase Order

**Supplier:** G L Seaman & Company  
**Address:** 2624 Welsenberger St, Fort Worth TX 76107, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
5 - 1 | Hardware WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black | 1.00 EA | 26.54 | 26.54 | 09/20/2023

**Schedule Total 1412.98**

5 - 1 | Hardware WorldFREIGHT Hardware World freight to GLS WH. | 1.00 EA | 12.35 | 12.35 | 09/20/2023

**Schedule Total 12.35**

7 - 1 | AMAZON Cable Management2 Pak Under Desk Cable Management Trays & Ties Mark Line For: Office 105 | 1.00 EA | 23.52 | 23.52 | 09/20/2023

**Schedule Total 23.52**

8 - 1 | GLS Dealer Services LABOR Labor to deliver and install during normal business hours. | 1.00 EA | 375.00 | 375.00 | 09/20/2023

**Schedule Total 375.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

4860.00

**Total PO Amount**

4860.00

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**Supplier:** 0000019511
ABBA Cremation and Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

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**Attention:** Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

HS763-HSO00000867
09-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNT System Business Service Center**
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000019511  
ABBA Cremation and Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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*Authorized Signature*
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2021-0832

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**Schedule Total**
2880.00

**Total PO Amount**
2880.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
762.24

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 23482.35

**Total PO Amount:** 23482.35
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**Schedule Total**

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**Total PO Amount**

5000.00
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## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
HS763-HS00000876 09-20-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Jessica Medina

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total** 600.00

**Total PO Amount** 600.00

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Authorized Signature
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 136.71

Total PO Amount 136.71
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**Schedule Total** 331.20

**Total PO Amount** 331.20

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Monika Parlov

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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
68.41

**Schedule Total**  
390.60

**Total PO Amount**  
459.01

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
3932.00

**Total PO Amount**  
3932.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

|        | 956.32 |

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000041988  
**McMillan James Equipment Company**  
PO Box 2416  
Grapevine TX 76099  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
69324.16

**Total PO Amount**  
69324.16

Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36000.00

**Total PO Amount**  
36000.00

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Jessica Powers</td>
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| Schedule Total | |
|----------------| 24000.00 |

| Total PO Amount | 24000.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States  

**Ship To:**  
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**Attention:** Sandra Boyd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430
McKesson Medical Surgical Inc
PO Box 93279
Atlanta GA 31193-3027
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

<table>
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**Schedule Total**

120000.00

**Total PO Amount**

120000.00

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Authorized Signature
## Purchase Order

**UNT System Business Service Center**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10005.00

**Total PO Amount**

10005.00

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**Supplier:** 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Supply: 000002430
McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

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Schedule Total: 45000.00

Total PO Amount: 45000.00

Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 150.76 |

| 2 - 1 | 120638F2 RESERVOIR 10ML BULK WRAP | 1.00 | PK | 38.62 | 38.62 | 09/21/2023 |

**Schedule Total**

| Schedule Total | 38.62 |

**Total PO Amount**

| Total PO Amount | 189.38 |

---

**Authorized Signature**

---
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1326

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Authorized Signature
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# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
1551.66

| 10 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 |             |                       | 1.00     | EA  | 3622.44                             | 3622.44     | 09/21/2023 |
|          |                  |             |                       |          |     |                                     |             |         |

**Schedule Total**  
3622.44

| 11 - 1   | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER $5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 |             |                       | 1.00     | EA  | 6752.80                             | 6752.80     | 09/21/2023 |
|          |                  |             |                       |          |     |                                     |             |         |

**Schedule Total**  
6752.80

| 12 - 1   | REPLACE PO 168985 - Quote 3773 - Group T.06 - AllSteel GD2TP4284-S-SDW-C1-DA |             |                       | 1.00     | EA  | 5907.42                             | 5907.42     | 09/21/2023 |
|          |                  |             |                       |          |     |                                     |             |         |

**Schedule Total**  
5907.42

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**Excise Registration Code:** 2023-1326

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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
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**Schedule Total**  
161010.58

| 14 - 1   | REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions | | 1.00 | EA | 3000.00 | 3000.00 | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
3000.00

| 15 - 1   | REPLACE PO 168985 - Quote 3773 - Project Management Services | | 1.00 | EA | 1200.00 | 1200.00 | 09/21/2023 |
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**Schedule Total**  
1200.00

| 16 - 1   | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | | 1.00 | EA | 22113.15 | 22113.15 | 09/21/2023 |
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**Schedule Total**  
22113.15

| 17 - 1   | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | | 1.00 | EA | 5143.74 | 5143.74 | 09/21/2023 |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |

**Schedule Total**  
5143.74

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# Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

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**Schedule Total**  
5143.74

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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Total PO Amount: 1490.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001646  
University of Texas Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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Denton TX 76205  
United States

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Schedule Total 21705.00

Total PO Amount 21705.00

Authorized Signature
**Purchase Order**

**Supply:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Deborah Turman
NRP Lab

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 381.65

Total PO Amount 381.65
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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NRP Lab

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
278.71

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001558  
West Virginia University Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR. DAVID SIDEROVSKI

---

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Ship To:

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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Authorized Signature
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Suppliers:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BUNNELL  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
76.74

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
527.80

**Total PO Amount**  
527.80

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

**Ship To:**
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| Attention: Rebecca Clark | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Authorized Signature**
### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Purchase Order**

**SUPPLIER:** 0000032346
Neuro Physical Recovery Inc
6913 Camp Bowie Blvd
#177
Fort Worth TX 76116-7169
United States

**SHIP TO:**
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### Attention:
Cheryell Williams-
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Total PO Amount**

4000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032342  
Conti Levitz LLC  
6913 Camp Bowie Blvd # 157  
Fort Worth TX 76116  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|
| 1 - 1    | SRF Physical Health    | 1.00   | EA       | 31232.00 | 31232.00 | 09/21/2023  | 31232.00    |               | 31232.00      |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000018492 | Catalyst Health Group  
|          |            | 8277 Belleview Dr  
|          |            | Plano TX 75024-0358  
|          |            | United States

| Attention | Jessica Powers | Bill To | UNT System Business Service Center  
|          |               |        | Send Invoices to: invoices@untsystem.edu  
|          |               |        | 1112 Dallas Dr., Ste.  
|          |               |        | 4200  
|          |               |        | Denton TX 76205  
|          |               |        | United States

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

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<th>0000028321</th>
<th>Nilkanth Healthcare LLC</th>
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<tr>
<td></td>
<td></td>
<td>14032 Nacogdoches Rd</td>
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<tr>
<td></td>
<td></td>
<td>San Antonio TX 78207</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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**Ship To:**
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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003579  
Robison, Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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**Schedule Total**  
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**Total PO Amount**  
1200.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Agilent Technologies Inc</td>
<td>4187 Collection Center Dr Chicago IL 60693 United States</td>
<td></td>
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**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0040

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
5520.00

**Total PO Amount**  
5520.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/569-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036052 Earl, James 6266 Salem Cir #213 Fort Worth TX 76132 United States

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**Attention:** Laura Gonzalez  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0035

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<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ortega

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 48.00

**Total PO Amount** 48.00
### Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>504.40</td>
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</tbody>
</table>

**Total PO Amount:** 6729.40

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Library subscription to LibGuides and LibAnswers</td>
<td>0000058916</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4701.00</td>
<td>4701.00</td>
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**Schedule Total**  
4701.00

**Total PO Amount**  
4701.00

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15913.50</td>
<td>15913.50</td>
<td>09/22/2023</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**DENTON TX 76205**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Lane Beeman

### Excise Registration Code
2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1-1</td>
<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>77.98</td>
<td>77.98</td>
<td>09/22/2023</td>
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**Schedule Total** 77.98

**Total PO Amount** 77.98

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE & Dispatch Via Print

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008144  
Comark Direct  
507 South Main St  
Fort Worth TX 76104-2409  
United States

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**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option:
- Standard

### Line-Sch  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1 Comark Direct</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12855.64</td>
<td>12855.64</td>
<td>09/22/2023</td>
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**Schedule Total**  
12855.64

**Total PO Amount**  
12855.64
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/25/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>09-22-2023</td>
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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: Sigma-Aldrich Inc  
- **Address**: PO Box 535182, Atlanta GA 30353-5182, United States

### Bill To

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Ship To

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Attention

- **Dr. Hongli Wu**

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<tr>
<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>4.76</td>
<td>19.04</td>
<td>09/22/2023</td>
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**Schedule Total**  
19.04

**Total PO Amount**  
19.04
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td>10.00</td>
<td>EA</td>
<td>61.43</td>
<td>614.30</td>
<td>09/22/2023</td>
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<tr>
<td>2</td>
<td>Crates</td>
<td>2.00</td>
<td>EA</td>
<td>16.75</td>
<td>33.50</td>
<td>09/22/2023</td>
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<tr>
<td>3</td>
<td>Freight</td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
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**Schedule Total**: 614.30

**Schedule Total**: 33.50

**Schedule Total**: 132.00

**Total PO Amount**: 779.80
### Purchase Order

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL FORSTER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>Hsd:SD 290-32 Grams</td>
<td></td>
<td>34.00</td>
<td>EA</td>
<td>50.37</td>
<td>1712.58</td>
<td>09/22/2023</td>
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<tr>
<td>2 - 1</td>
<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>27.00</td>
<td>162.00</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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<td>6.00</td>
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<td>34.00</td>
<td>204.00</td>
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**Total PO Amount:** 2078.58
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0023

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MSD_Quickplex Service Agreement</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>19200.00</td>
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**Schedule Total**  
19200.00

**Total PO Amount**  
19200.00

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**Authorized Signature**
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Romero/RP20113_Subject Cash</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>09/22/2023</td>
<td>2000.00</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dr. Denise Inman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>RP001 REPLEX MODULE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.00</td>
<td>113.00</td>
<td>09/22/2023</td>
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Schedule Total 113.00

Total PO Amount 113.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER
0000014238
Ensoulum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

### SHIP TO
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### ATTENTION
Harold Lease

### BILL TO
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Excise Registration Code
UNTS TCM 2024-0087

### Tax Exempt?

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services</td>
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<td>1570.00</td>
<td>1570.00</td>
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<td>2 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>50.40</td>
<td>50.40</td>
<td>09/25/2023</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>09/25/2023</td>
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### Total PO Amount
1620.41

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: mathis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>mice</td>
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<td>1</td>
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<td>10.00</td>
<td>EA</td>
<td>39.59</td>
<td>395.90</td>
<td>09/25/2023</td>
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Schedule Total

|            | freight          |               | 2    |        | 1.00     | EA  | 76.00    | 76.00        | 09/25/2023|

Schedule Total

|            | crates           |               | 3    |        | 1.00     | EA  | 13.00    | 13.00        | 09/25/2023|

Schedule Total

Total PO Amount

484.90
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PROX1 Polyclonal Antibody</td>
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<td>1.00</td>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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### Supplier:

0000029454
Enversa Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

### Ship To:

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>10380000.00</td>
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**Schedule Total**

1038000.00

**Total PO Amount**

1038000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000025215  
Quality Sterilizer Services Inc  
9540 Garland Rd Ste 381-384  
Dallas TX 75218-5004  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reassembly and setup of Lynx washer brought from UNT, at CBH.</td>
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**Schedule Total**  
17800.00

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**Total PO Amount**  
17800.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Schaefer - Brand Awareness</td>
<td></td>
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<td>675000.00</td>
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**Schedule Total**  
675000.00

**Total PO Amount**  
675000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003192  
Communication Concepts  
4216 Hahn Blvd  
Haltom City TX 76117-1711  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
11475.00

**Total PO Amount**  
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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---
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028642
Locke Construction Services LLC
6904 NE 820
North Richland Hills TX 76180
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0052

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<td>UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement</td>
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Schedule Total 334534.47

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Schedule Total 9839.25

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Schedule Total 0.01

Total PO Amount 344373.73
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### CHANGE ORDER - REPRINT

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<thead>
<tr>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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</table>

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Item

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<tr>
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<td>1.00</td>
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**Schedule Total**  
13325.40

**Total PO Amount**  
13325.40

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>DMEM/F-12, HEPES</td>
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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

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**Supplier:** 0000010576
Research Foundation for SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

8018.00

**Total PO Amount**

8018.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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</table>

### Buyer

Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

### Supplier

Supplier: 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

### Attention

Attention: Leonor Acevedo

### Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

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<td>09/25/2023</td>
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**Schedule Total**  
27.00

| 2 - 1    | Trackpad Flex Cable                  |                | 3.00     | EA  | Standard               | 9.00     | 27.00        | 09/25/2023 |

**Schedule Total**  
27.00

| 3 - 1    | Audio Board Flex Assembly            |                | 4.00     | EA  | Standard               | 12.00    | 48.00        | 09/25/2023 |

**Schedule Total**  
48.00

| 4 - 1    | I/O Board                            |                | 6.00     | EA  | Standard               | 12.00    | 72.00        | 09/25/2023 |

**Schedule Total**  
72.00

| 5 - 1    | USB-C to USB-C charge cable          |                | 30.00    | EA  | Standard               | 14.40    | 432.00       | 09/25/2023 |

**Schedule Total**  
432.00

| 6 - 1    | BMU Signal Flex Cable                |                | 3.00     | EA  | Standard               | 15.00    | 45.00        | 09/25/2023 |

**Schedule Total**  
45.00

Authorized Signature
### Supplier Information
- **Supplier:** 0000006715
- **Apple Computer Inc**
- **PO Box 846095**
- **Dallas TX 75284-6095**
- **United States**

### Purchase Order Details
- **Buyer:** Barraza, Ashley
- **Supplier:** Apple Computer Inc
- **Address:**
  - **Bill To:** UNT System Business Service Center
  - **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Change Order - Reprint
- **Purchase Order:** HS763-HS00000940
- **Date:** 09-25-2023
- **Revision:** 2 - 2024-01-12
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Barraza, Ashley
- **Phone/Email:** 940/369-5500 Ashley, Barraza@untsystem.edu

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### Authorizations
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**Note:** This document is reproduced for reporting purposes only.
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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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4200
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

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**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Denton TX 76205
United States

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**Schedule Total:** 79.80

**Total PO Amount:** 78789.75

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Denton TX 76205
United States

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**Schedule Total**

16241.52

**Total PO Amount**

16241.52

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

**Payment Terms**

**Currency**

** Freight Terms**

**Ship Via**

**Schedule Total**

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Schedule Total: 1115.38

Total PO Amount: 19704.98

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**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Glen Ellman SHP</td>
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<td>1.00</td>
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<td>270.00</td>
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<td>09/26/2023</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
# UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

## Purchase Order

**DUPLICATE**

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<tr>
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<th>Dispatch Via Print</th>
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<td>HS763-HS00000945</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Kasey Anderson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Brinks Inc 23-24</td>
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<td>1.00</td>
<td>EA</td>
<td>10200.00</td>
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<td>09/26/2023</td>
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</table>

**Schedule Total**

10200.00

**Total PO Amount**

10200.00

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way
Jeffersonville IN 47130-5870  
United States

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**Attention:** Kasey Anderson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1.00</td>
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<td>00000.04</td>
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**Schedule Total**

| Total PO Amount | 00000.04 |

Authorized Signature

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**TOTAL**

20000.04
**UNT Health Science Center**  
UNT System Business Service Center, Denton TX 76205, United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
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<td>Service Form Request</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

---

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---

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<tr>
<td>1 - 1</td>
<td>EAB Yr 4 Advisory services</td>
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<td>1.00</td>
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<td>124200.00</td>
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**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Mary Findley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Latitude 5440 With 16GB HSC's Image</td>
<td>5.00</td>
<td>5.00</td>
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<td>1550.00</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td>2.00</td>
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<td>195.00</td>
<td>390.00</td>
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<td>Dell 24 Monitor - P2422H</td>
<td>8.00</td>
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<td>180.00</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KMS221W</td>
<td>2.00</td>
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<td>CTO MBA M2 8C 10C GPU</td>
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<td></td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount** 1596.05
## Purchase Order

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

**Ship To:**
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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<td>Human Metabolic Luminex Performance Premixed Kit</td>
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<td>12.00</td>
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<td>1308.80</td>
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<td>09/26/2023</td>
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**Schedule Total** 15705.60

**Total PO Amount** 15705.60

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Authorized Signature
**Purchase Order**

<table>
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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
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<tbody>
<tr>
<td>0000030862</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>DR. LASZLO PROKAI</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Shanghai ChemPartner Co Ltd</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3F Block A 2829 JinKe Rd Zhangliang Hi-Tech POark Pudong New Area Shanghai 201203 China</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2024-0051

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<td>1 - 1</td>
<td>DHED (10 grams)</td>
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<td>10.00</td>
<td>G</td>
<td>500.00</td>
<td>5000.00</td>
<td>09/26/2023</td>
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**Schedule Total:** 5000.00

**Total PO Amount:** 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

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<tbody>
<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
<td>598455.00</td>
<td>09/26/2023</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** ORTEGA

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>PHL8570510MG</td>
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**Schedule Total**  
272.39

**Total PO Amount**  
272.39
# Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2023-1026

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<tr>
<td>1 - 1</td>
<td>SODIUM CHLORIDE O. SOLN USP</td>
<td>21377</td>
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<td>95.17</td>
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<td>09/26/2023</td>
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**Schedule Total**  
190.34

**Total PO Amount**  
190.34

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037265  
Aranda-Naranjo, Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0941

<table>
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</table>

**Total PO Amount**  

---

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4420.62

**Total PO Amount**
4420.62
**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total** 74.04

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
<td></td>
<td>2.00</td>
<td>CYL</td>
<td>112.39</td>
<td>224.78</td>
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**Schedule Total** 224.78

**Total PO Amount** 298.82

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Marcy Butler/Taegun Kwon

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Illumina® Stranded Total RNA Prep, Ligation with Ribo-Zero Plus (96 Samples)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7312.50</td>
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**Schedule Total**  
7312.50

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<td>Shipping</td>
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**Schedule Total**  
438.75

**Total PO Amount**  
7751.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel. Morales@untsystem.edu

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

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<td>1 - 1</td>
<td>SW Elevator Repair #26</td>
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<td>3605.00</td>
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**Schedule Total**  
3605.00

**Total PO Amount**  
3605.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
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**Attention:** Wendy Landon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0013

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<td>1 - 1</td>
<td>Services Aranda</td>
<td>Yes</td>
<td>PSA Fall 2023</td>
<td>1.00</td>
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<td>50000.00</td>
<td>50000.00</td>
<td>09/26/2023</td>
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<tr>
<td></td>
<td>Naranjo</td>
<td></td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>Travel Aranda</td>
<td>Yes</td>
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**Schedule Total**

20000.00

**Total PO Amount**

70000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>SUPPLIER</th>
<th>SHIP TO</th>
<th>ATTENTION</th>
<th>BILL TO</th>
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</table>
| 0000023541 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Ashley Gomez Arias | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Service Form Request</td>
<td>0000023541</td>
<td>Roach, James M</td>
<td>503 Timber Lake Way</td>
<td>Southlake TX 76092</td>
<td>United States</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Untelligence**

**Denton TX 76205**  
United States

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<td>HS763-HS00000963</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>986701</td>
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<td>1.00</td>
<td>CS</td>
<td>108.15</td>
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<td></td>
<td>VIAL SCINT 20ML HDPE</td>
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**Schedule Total**  
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<td>TRGT SYR FLT17M NY.</td>
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**Schedule Total**  
181.09

**Total PO Amount**  
289.24

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Cylinder usage charge</td>
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<td>4.00</td>
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<td>14.86</td>
<td>59.44</td>
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<td>CO2 Medical Grade Size E</td>
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**Total PO Amount**

106.64

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kilgore 2093

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
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<td>Bovine Serum Albumin Solution, 20mg/ml,5ML</td>
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<td>2.00</td>
<td>EA</td>
<td>110.50</td>
<td>221.00</td>
<td>09/26/2023</td>
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<td>2 - 1</td>
<td>Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs</td>
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<td>EA</td>
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**Total PO Amount** 413.15

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**Authorized Signature**

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## Purchase Order

**DUPPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX 75028
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>6000.00</td>
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</table>

**Schedule Total**
6000.00

**Total PO Amount**
6000.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
  3110 Antoine Dr  
  Houston TX 77092  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sarah Nicholas  
  **Bill To:** UNT System Business Service Center  
  **Send Invoices to:** invoices@untsystem.edu  
  **1112 Dallas Dr., Ste. 4200**  
  **Denton TX 76205**  
  **United States**

- **Excise Registration Code:** 2023-1026

### Items

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<td>BSH10015 BLOCK 15 X 1.5ML</td>
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**Schedule Total:** 211.10

**Schedule Total:** 80.31

**Schedule Total:** 80.31

**Schedule Total:** 465.92

**Schedule Total:** 588.60

**Schedule Total:** 89.15

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1515.39

**Authorized Signature**
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td></td>
<td>DRUG MIX, CGA 280, SZ 200 <strong>MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.</strong></td>
<td></td>
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**Total PO Amount** 272.18

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard
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<tr>
<td>1 - 1</td>
<td>Male BN RAT 56-62* Days RAT - Cohort Order</td>
<td></td>
<td>10.00 EA</td>
<td>98.92</td>
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Authorized Signature
**UNted Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000210118  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1315

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<tr>
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**Schedule Total**

**Total PO Amount**

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Schedule Total 120216.71

Total PO Amount 120216.71
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## UNT Health Science Center
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier:
0000039383  
PRECISION SA  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

### Ship To:
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### Attention:
Wendy Rounsley

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch  
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<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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### Schedule Total
75524.60

### Total PO Amount
75524.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002516
FORVIS LLP
PO Box 602828
Charlotte NC 28260-2828
United States

**Ship To:**
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**Attention:** Steven Sutton

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
26000.00

**Total PO Amount**
26000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026485 Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BG/ISE/GL/COOX 300 Test GEM4000 PAK 30DAY</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BRUCE BUNNELL

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
31.44

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** NIRUPAMA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | SH30261.01 DMEM/F12 WITH NA PYR 500ML | | 2.00 | EA | 35.82 | 71.64 | 09/27/2023 |

**Schedule Total**
71.64

2 | HY1040425MG VORASIDENIB SMG | | 1.00 | EA | 157.50 | 157.50 | 09/27/2023 |

**Schedule Total**
157.50

**Total PO Amount**
229.14

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014051  UNt Health Science Center  Cashier’s Office  3500 Camp Bowie Blvd  Fort Worth TX 76107  United States

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**Attention:** Megan Raetz  **Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:**  
Joycelyn Bryant

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | Evans, Joan H  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Joycelyn Bryant  
| Bill To | UNT System Business Service Center  
<p>| Tax Exempt? |</p>
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**Schedule Total**  
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**Total PO Amount**  
600.00
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- Ground

**Supplier:** 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 190.00

**Total PO Amount** 190.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Morales, Gabriel Adrian  
**Supplier:** 0000004295 Transwestern Commercial Services  
2300 North Field St Ste 2000  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Requisition |  | 1.00 | EA | Standard | 10656.56 | 10656.56 | 09/27/2023

**Schedule Total**  
10656.56

**Total PO Amount**  
10656.56

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001356  
Chiana Diggs  
3717 Glassenberry St  
Fort Worth TX 76244-8697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
350.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

**Ship To:**
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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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43837.00

**Schedule Total**
375.00

**Total PO Amount**
44212.00

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**Authorized Signature**
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Schedule Total 4208.33

Total PO Amount 4208.33
**Purchase Order**

**Authorized Signature**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 290.00

Total PO Amount 290.00

Authorized Signature
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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Supplier: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

Ship To:  
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Attention: Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 572.68
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 000006682 | Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States |
|----------------------|----------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** Kay Trinh | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Purchase Order Details

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 3858.75

Total PO Amount 3858.75

Authorized Signature
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

157.06

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 100X15</td>
<td>CS500</td>
<td>2.00</td>
<td>CS</td>
<td>91.51</td>
<td>183.02</td>
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**Schedule Total**  
183.02

**Total PO Amount**  
183.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0091

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<tr>
<td>1 - 1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
<td>10.00 EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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<tr>
<td>2 - 1</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td>1.00 EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td>1.00 EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/27/2023</td>
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Schedule Total

3440.00

1600.00

101.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>PACIFIC BIOSCIENCES OF CALIFORNIA INC</th>
<th>1305 Obrien Dr</th>
<th>Menlo Park CA 94025-1445</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Monika Parlov</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2024-0091

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<tr>
<td></td>
<td></td>
<td>4 - 1</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>848.00</td>
<td>15264.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
15264.00

| 5 - 1 | Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer. | | | 3.00 | EA | 1800.00 | 5400.00 | 09/27/2023 |

**Schedule Total**  
5400.00

**Total PO Amount**  
25805.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
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<td>SU-690-S</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>318.26</td>
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<td>09/27/2023</td>
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<tr>
<td></td>
<td>NITRILE GLOVES SE P F</td>
<td>SM 100PK 1000CS</td>
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**Schedule Total** 318.26

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<td>318.26</td>
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<td>GLOVE NITRILE P F</td>
<td>TEXTURE M 100PK 1000CS</td>
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**Schedule Total** 318.26

**Total PO Amount** 636.52

**Authorized Signature**
**Supplier:** 000059404  
**Life Technologies Corporation**  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
**NRP Lab**

**Bill To:**  
**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Qubit Flex Assay Tube Strips</td>
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<td>2.00</td>
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<td>245.00</td>
<td>490.00</td>
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<td>Qubit 1X dsDNA BR Assay</td>
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<td>Qubit Protein Assay Kit</td>
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<td>1.00</td>
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<td>123.65</td>
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<td>4 - 1</td>
<td>MicroAmp Optical Adhesive Film</td>
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**Total PO Amount:** 1308.30

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**Authorized Signature**
**Authorized Signature**
## Purchase Order

**.jpa:** HS763-HS00001000  
**Date:** 09-27-2023  
**Revision:**  

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<td>30 days</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>GROUND</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Buyer:** Laduke, Rebecca A  
**Supplier:** 000002357 GenTech Scientific LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

| Supplier: 000002357 GenTech Scientific LLC  
23 Mill Street  
Arcade NY 14009  
United States |
|---|---|---|---|---|---|---|---|---|---|

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<tr>
<td><strong>1</strong> - 1 Continuation PM Thermo Velos Pro w/ETD &amp; Thermo Easy LC</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
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<td><strong>2</strong> - 1 Installation of Thermo Accela LC Front End</td>
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**Schedule Total** | 35000.00 | 
**Schedule Total** | 2750.00 | 
**Total PO Amount** | 37750.00 |
## Purchase Order

- **Authorized Signature**

### UNT Health Science Center
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### SUPPLIER
- **Supplier:** 0000001390
- **SHI Government Solutions Inc**
- **PO Box 847434**
- **Dallas TX 75284-7434**
- **United States**

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Cheryell Williams-
- **Bill To:** UNT System Business Service Center
- **Character:** Send Invoices to:
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **State:** United States

### Excise Registration Code: 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>118.37</td>
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<td>09/27/2023</td>
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<tr>
<td></td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<tr>
<td>3 - 1</td>
<td>MXNL2LL/A</td>
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<td>1.00</td>
<td>EA</td>
<td>182.65</td>
<td>182.65</td>
<td>09/27/2023</td>
</tr>
<tr>
<td></td>
<td>Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - US - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation, 6th generation)</td>
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<tr>
<td>4 - 1</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>09/27/2023</td>
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**Schedule Total** 206.12

**Total PO Amount** 1820.41

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Authorized Signature
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Latitude 5440</td>
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**Schedule Total**  
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**Total PO Amount**  
1550.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2112.55

**Total PO Amount**  
2112.55
# Purchase Order

**Supplier:** 0000039290  
**celprogen**  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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605.00  
144.10  
55.00  
144.10  
10.00  
54.00
**Unternehmen**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Datum**
09-28-2023

**Lieferanten**
0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

**Pauschale**
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**Auftraggeber**
Sarah Nicholas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Lieferadresse**
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<table>
<thead>
<tr>
<th>Lieferant</th>
<th>Artikel/Beschreibung</th>
<th>Mfg ID</th>
<th>Menge</th>
<th>Einheit</th>
<th>PO-Preis</th>
<th>Erweitertes Betrag</th>
<th>Lieferdatum</th>
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<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack</td>
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**Zusatzinformationen**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

**Unterschriften**
Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>TaqMan GTXpress Master Mix</td>
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<td>2 - 1</td>
<td>Assay Id C904973_10 TaqMan SNP Genotyping Assay, human</td>
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**Total PO Amount**  
1216.94
**Authorized Signature**

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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Veronica Chavez-Rodriguez</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Laptop 5440 with 16GB</td>
<td></td>
<td>3.00</td>
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<td>1 - 1</td>
<td>Nelnet 23-24</td>
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Schedule Total: 21600.00

Total PO Amount: 21600.00
**Purchase Order**

**Supplier:** 0000024563
ENV Services Inc
2880 Bergery Rd Suite K
Hatfield PA 19440-1764
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0025

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<td>ENVServices_BCL_9-23</td>
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<td>800.00</td>
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</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABORATORY NOTEBOOK 3</td>
<td>63012000/EMD</td>
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<td>CS</td>
<td>186.93</td>
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**Schedule Total** 186.93

**Total PO Amount** 186.93
Authorized Signature
**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>HS763-HS00001011</td>
<td>09-28-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005251
LSM Tech LLC
100 Mountain View Dr
Etters PA 17319
United States

**Ship To:**
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**Attention:** DR. SHAOHUA YANG
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0085

<table>
<thead>
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<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

16500.00

**Total PO Amount**

16500.00

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

### DTPLICATE

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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000037143 PhenoSwitch Bioscience 975 rue Léon-Trépanier Sherbrooke QC J1G 5J6 Canada |

| Excise Registration Code: 2024-0055 |

<table>
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<tr>
<td></td>
<td>Extra for serotonylation project</td>
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Attention: CLARK/RANGAN
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-0992  

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<th>PO Price</th>
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<tbody>
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<td>VGL RENTAL FOR THE MONTH OF</td>
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<td>36.00</td>
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**Schedule Total**  
1821.60  

**Total PO Amount**  
1821.60  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste 1000
Irving TX 75038-3804
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karen McMillin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Elemental FY24</td>
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</tbody>
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**Schedule Total** 3900.00

**Total PO Amount** 3900.00
### Purchase Order

**Authorized Signature**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:**
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**Attention:** Megan Raetz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Telazol Inj 100MG/ML</td>
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**Schedule Total**

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**Schedule Total**

4.00

**Total PO Amount**

961.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

Authorized Signature
**Authorized Signature**

---

### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Gift Card - Mental Health Workshop</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<tr>
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<td>VGL EMPTY TANK RENTAL FOR MONTH OF</td>
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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030346
Hinson, LaTasha
3540 E Broad St Ste 120 #11
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Kori Wilson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
298.82

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**Authorized Signature**
## Purchase Order

### Supplier
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
Deborah Turman  
NRP Lab

### Tax Exempt?
No

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line- Sch  Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100  1.00 EA  48.65  48.65  09/29/2023

### Schedule Total
48.65

### Total PO Amount
48.65

---

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** Barraza, Ashley  
Phone/ Email: 940/369-5500  
Barraza@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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| 1 - 1    | Omnia Knoll Contract  
2020000608 |       | 1.00     | EA  | 565.18   | 565.18       | 09/29/2023 |
|          |                 |       |          |     |          |              |          |

**Schedule Total**  
**565.18**

| 2 - 1    | Global Total Office  
DB7R2424H8 |       | 1.00     | EA  | 1811.59  | 1811.59      | 09/29/2023 |
|          |                 |       |          |     |          |              |          |

**Schedule Total**  
**1811.59**

| 3 - 1    | USING VIZIENT CE3374 |       | 1.00     | EA  | 763.25   | 763.25       | 09/29/2023 |
|          |                    |       |          |     |          |              |          |

**Schedule Total**  
**763.25**

| 4 - 1    | USING VIZIENT |       | 1.00     | EA  | 371.09   | 371.09       | 09/29/2023 |
|          |               |       |          |     |          |              |          |

**Schedule Total**  
**371.09**

| 5 - 1    | VIZIENT CONTRACT  
CE3374CHAIRS |       | 4.00     | EA  | 571.90   | 2287.60      | 09/29/2023 |
|          |                |       |          |     |          |              |          |

**Schedule Total**  
**2287.60**

| 6 - 1    | USING VIZIENT CE3374  
Z2460R-----ZTOP--ASN--A3--2CHASS |       | 1.00     | EA  | 342.28   | 342.28       | 09/29/2023 |
|          |                  |       |          |     |          |              |          |

**Schedule Total**  
**342.28**

---

**Authorized Signature**
**P**urchase **O**rder

---

**SUPPLIER**: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**SHIP TO**:  
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**ATTENTION**: Patricia Dossey  
**BILL TO**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USING VIZIENT CONTRACT CE3374Z3OM2ES----2BSE-ASN-----HAN-HV-R-402--STD19.3&quot;d x 30&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE: Zira Storage Base Finishes</td>
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<td>USING VIZIENT C36&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, CONTRACT CE3374</td>
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## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 9708.92

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004535
Executive Council Physical Therapy
Occupational Therapy Examiners
1801 Congress Ave Ste
10.900
Austin TX 78701
United States

**Ship To:**
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**Attention:** Vicki Cleveland

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

**Total PO Amount**

165.00

165.00
## Purchase Order

**DUPLEX**
- **Purchase Order**: HS763-HS00001025
- **Date**: 09-29-2023
- **Revised By**: 

**Dispatch Via Print**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Phone/ Email**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

**Supplier**: 0000028197
- **Univ of Texas Health Sci Ctr/San Antonio**
- **7703 Floyd Curl Dr Mail Code 7730**
- **San Antonio TX 78229 United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark

**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

### Tax Exempt?

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**Schedule Total**

**Total PO Amount**

43738.69
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

### Duplikat

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</table>

**Unternehmen:** University of Texas Southwestern Medical Office of Contracts Management  
**Adresse:** 5323 Harry Hines Blvd  
**Ort:** Dallas TX 75390  
**Land:** United States

**Kontaktperson:** Rebecca A. Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Käufer:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Bezugsbedingungen:** 30 Tagen nach Lieferung, vorauszahlung und Fracht aufgrund der Bestimmung GROUND

**Zahlungsbedingungen:** Innerhalb von 30 Tagen, vor die Lieferung, mit der Möglichkeit der Anlage der Gebühr GROUND

**Kreditwesen:** Dies ist nicht eine gültige Bestellnummer. Dieser Dokument ist ausdruckbar zur Berichterstattung nicht gültig.

**Aufmerksamkeit:** DR. XIANGRONG SHI

**Unterzeichnung:**

---

**Unterzeichnung:**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 2926.62
UN T Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500 Gabriel.Morales@untsystem.edu

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Item/Description
Mfg ID

Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dell Dock- WD19S 130w
PowerDelivery 180w
Power Supply
3.00 EA 195.00 585.00 09/29/2023

Schedule Total 585.00

2 - 1 Latitude 5440 With
16GB HSC'sImage
3.00 EA 1550.00 4650.00 09/29/2023

Schedule Total 4650.00

3 - 1 Dell 24 Monitor -
P2422H
4.00 EA 180.00 720.00 09/29/2023

Schedule Total 720.00

Total PO Amount 5955.00
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1622.88

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Authorized Signature
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
Supplier: 0000029166  
Envisionware Inc.  
1960 Satellite Blvd Ste 4100  
Duluth GA 30097-4127  
United States

### SHIP TO
Ship To:  
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### ATTENTION
Attention: Megan Horn

### BILL TO
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE
<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>HS763-HS00001032</td>
<td>10-02-2023</td>
<td>Revision</td>
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### Payment Terms
<table>
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<th>Ship Via</th>
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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer
<table>
<thead>
<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Morales,Gabriel Adrian 940/369-5500 Gabriel. <a href="mailto:Morales@untuemsystem.edu">Morales@untuemsystem.edu</a></td>
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### Tax Exempt?
Tax Exempt ID:

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1944.39</td>
<td>1944.39</td>
<td>10/02/2023</td>
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**Schedule Total**  
1944.39

**Total PO Amount**  
1944.39

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

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Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual support renewal for PaperCut</td>
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<td>1.00</td>
<td>EA</td>
<td>1011.00</td>
<td>1011.00</td>
<td>10/02/2023</td>
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</table>

Schedule Total: 1011.00

Total PO Amount: 1011.00
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000035419  
Millner, Lori N  
63 Abbey Woods Ln  
Dallas TX 75248  
United States

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Accreditation Consultant</td>
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<td>1.00</td>
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<td>8000.00</td>
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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

**Ship To:**
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**Attention:** Elizabeth Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Flue vaccine – syringes</td>
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<td>150.00</td>
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<td>17.39</td>
<td>2608.50</td>
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<td>Fluarix – NDC 58160-0909-52</td>
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**Total PO Amount**

2608.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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<tr>
<td>1 - 1</td>
<td>Consulting</td>
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<td>28750.00</td>
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<td>10/02/2023</td>
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**Schedule Total**  
28750.00

**Total PO Amount**  
28750.00

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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**
0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

**Ship To:**
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**Attention:** Tori Como
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**

| Schedule Total | 1606461.57 |

**Total PO Amount**

| Total PO Amount | 1606461.57 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Hsd:SD 200-250 Gm</td>
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<td>EA</td>
<td>27.50</td>
<td>55.00</td>
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<td>Per Box Freight</td>
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**Total PO Amount** 471.72

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Changhyun Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO, RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO)</td>
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<td>EA</td>
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**Schedule Total**  
101.00

**Total PO Amount**  
101.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Allen Lyme 2093
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>Yes</td>
<td>1</td>
<td>A42357</td>
<td>MAGMAX MICROBIOME ULTRA PLATE</td>
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<td>EA</td>
<td>735.11</td>
<td>735.11</td>
<td>10/02/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
735.11

**Total PO Amount**
735.11

**Authorized Signature**
# Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000018697 Anton Paar USA | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dr. Kyle Emmitte | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------|--------------------------------|-----------------|-----------------------------------|

## Tax Exempt?

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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anton Paar Emmitte</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2036.80</td>
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<td>10/02/2023</td>
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*Schedule Total*  
2036.80

*Total PO Amount*  
2036.80

Authorized Signature
**Purchase Order**

**Recipient:** UNT Health Science Center  
**Billing Address:**  
**Shipping Address:**  
**Supplier:** Sigma-Aldrich Inc  
**Supplier Address:** PO Box 535182, Atlanta GA 30353-5182, United States

**Invoice Information:**
- **Purchase Order Number:** HS763-HS00001042  
- **Date:** 10-02-2023

**Payment**
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

**Buyer Information:**
- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

**Ship To:**
- **Note:** This is not a valid Purchase Order.
- **Attention:** DR. ABE CLARK  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Purchase Order Line Items:**

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<tr>
<td>1 - 1</td>
<td>D6046 DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW, DULBECCO'S MODIFIED EAGLE'S MEDIUM - LOW</td>
<td></td>
<td>2.00</td>
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<td>56.84</td>
<td>10/02/2023</td>
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<tr>
<td>2 - 1</td>
<td>F7387 MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN4, MOUSE MONOCLONAL ANTI-HUMAN FIBRONECTIN4</td>
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<td>P1269 PHORBOL 12,13-DIBUTYRATE, PHORBOL 12,13-DIBUTYRATE</td>
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<td>10/02/2023</td>
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**Schedule Total:**
- **Total PO Amount:** 677.44

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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**Attention:** KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

| Total PO Amount | 659.70 |

**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**DUPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3917.95

**Total PO Amount**  
3917.95
**UN  T Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

---

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---

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hsd:ND4 25-30 gramsAPROX 2 MONTHS</td>
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**Schedule Total**  
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**Schedule Total**  
27.50  

**Schedule Total**  
35.50  

**Total PO Amount**  
463.50
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SYRINGE 75RN NO NEEDLE</td>
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<td>232.92</td>
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<td>COUNTER W/5 COUNTING UNITS EA</td>
<td>505CIF</td>
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<td>105.34</td>
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**Total PO Amount** 338.26
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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## Buyer

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<th>Roys, Jill Kathryn</th>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Supplier

Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Supplier ID:** 0000025977  
**Possible Missions Inc Fisher Scientific**  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Excise Registration Code:** 2023-1026

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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## Attention

**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

## Line 1

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**Schedule Total:** 187.65

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<td>HYDROCHLOR ACID REAG ACS 21/2L</td>
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**Schedule Total:** 37.27

**Total PO Amount:** 224.92
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Buyer

- Laduke, Rebecca A  
- Phone/ Email: 940/369-5500  
- Rebecca. Laduke@untsystem.edu

### Supplier: 0000001887

*Envigo Bioproducts Inc*  
3565 Paysphere Circle  
Chicago IL 60674  
United States

### Attention: Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping Container</td>
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**Schedule Total**  
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**Schedule Total**  
177.50

**Total PO Amount**  
1864.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2022-0516

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**Schedule Total**  
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**Total PO Amount**  
37500.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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**Excise Registration Code:** 2022-0516

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**Schedule Total**: 37500.00

**Total PO Amount**: 37500.00

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

Ship To:  
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Attention: DR. ABE CLARK/FERIS  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

Excise Registration Code: 2023-1026

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<td>EZ15021 OXYGEN HOSE</td>
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<td>EZ330 O2 REGULATOR FOR E-CYLINDER</td>
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<td>1.00</td>
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<td>315.00</td>
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Schedule Total 315.00

Total PO Amount 390.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>2 - 1</td>
<td>Cylinder Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
200.05
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
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---

**Supplier:** University Texas Health Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Excise Registration Code:** 2022-0041

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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**Notes:**

- This is not a valid Purchase Order.  
- This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 627.31

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007758
Jackson Immunoresearch Labs
872 West Baltimore Pike
West Grove PA 19390
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>1-1</td>
<td>Alexa Fluor 647 AffiniPure Goat Anti-Rabbit IgG (H+L) 1.5 mg</td>
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<td>10/03/2023</td>
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| Schedule Total | 125.00 |
| Total PO Amount | 125.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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**Attention:** Susan Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>HsdHaz: DB (SPF) 3-4 mos, tattooed and dosed with Baytril/Enroflo</td>
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**Schedule Total**  
2768.79

**Schedule Total**  
2904.00

**Total PO Amount**  
5672.79

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td>Buyer</td>
<td>Currency</td>
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<td>Supplier</td>
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</tr>
<tr>
<td>Headhunter Systems Ltd</td>
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</tr>
<tr>
<td>1 The Green</td>
<td></td>
</tr>
<tr>
<td>London MDDSX E4 7ES</td>
<td></td>
</tr>
<tr>
<td>United Kingdom</td>
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<td>Supplier</td>
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<td>Headhunter Systems Ltd</td>
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**Ship To:**

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**Attention:** Joanna Baksh

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

**Tax Exempt Code:** 2022-0635

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**Total PO Amount**

10751.76
## Purchase Order

**Supplier:** 0000006293 Christus Spohn Health System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

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---

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2022-0943

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<td>Christus Spohn AY23-24</td>
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**Schedule Total** 63000.00

**Total PO Amount** 63000.00
**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000000528
Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

**Ship To:**
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**Excise Registration Code:** 2024-0122

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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
4315.04

Authorized Signature
**Purchase Order**

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0706

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**Schedule Total**  
69600.00

**Total PO Amount**  
69600.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003644  
Integrative Emergency Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

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**Schedule Total**  
131600.00

**Total PO Amount**  
131600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Jenni Pham
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 418.97
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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---

**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Schedule Total**  
27.48

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**Total PO Amount**  
78.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

<table>
<thead>
<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>Service Form Request</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006428 | University Texas Health Science Houston  
| | Financial Administrative Services  
| | PO Box 301418  
| | Dallas TX 75303-1418  
| | United States

| Ship To: Morales, Gabriel Adrian | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Laura Gonzalez | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
|------------|---------|------------------|----------------------|----------|-----|--------------------------------------|--------------|--------|
| 1 - 1      | University of Texas Health Science Center at Houston | | | 1.00 | EA | 25000.00 | 25000.00 | 10/04/2023

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 501.68
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
25.49

| 2 - 1    | 35011CV         | 1X500ML | 1.00     | EA  | 280.35   | 280.35       | 10/04/2023  |
|          | FBS-HI USDA APPROVED |       |          |     |          |              |             |

**Schedule Total**
280.35

| 3 - 1    | 431031          | 0.1     | 1.00     | CS  | 31.44    | 31.44        | 10/04/2023  |
|          | PIPET STER 10ML  |         |          |     |          |              |             |
|          | 0.1 GRAD 200/CS |         |          |     |          |              |             |

**Schedule Total**
31.44

**Total PO Amount**
337.28
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028643
CMRF, University of Iowa
85 Eckstein Medical Research Building
431 Newton Rd
IOWA CITY IA 52242
United States

**Ship To:**
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**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3254.38

**Total PO Amount**
3254.38

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<td>Laduke, Rebecca A</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Katrina Jarrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>E Size: 300</td>
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**Total PO Amount** 29.90

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

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<th>PO Price</th>
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**Schedule Total**  
75.00

**Total PO Amount**  
40500.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
<tr>
<td>University of Southern California</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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| Schedule Total | 4229.00 |
| Total PO Amount | 4229.00 |
## Purchase Order

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<tr>
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**Schedule Total**: 211309.00

**Total PO Amount**: 211309.00
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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</table>

| Supplier: 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
9405.85
**Purchase Order**

**Supplier:** 0000000460
NextgenHealthcare dba Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 15469B

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**Schedule Total**
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**Total PO Amount**
1053584.00
## Purchase Order

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Excise Registration Code: 2024-0037

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**Schedule Total** | 1500.00

**Total PO Amount** | 1500.00

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**Authorized Signature**

This is a Purchase Order from UNT Health Science Center. It is not a valid Purchase Order as indicated by the message at the bottom of the page. The document is reproduced for reporting purposes only.

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. DEREK SCHREIHOFER

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Purchase Order**

**SUPPLIER:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 201.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

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Authorized Signature
**Unt Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

HS763-HS00001083 10-05-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

186.90

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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**Attention:** DR. DEREK SCHREIHOFER  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 218.00

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**Schedule Total:** 37.12

**Total PO Amount:** 255.12
# Purchase Order

**UNST System Business Service Center**
Denton TX 76205
United States

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<td>注意力: Monica Campos-Vargas</td>
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**Supplier:** 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

**Ship To:**
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---

**Attention:** Monica Campos-Vargas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

261500.00

**Total PO Amount**

261500.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To:  
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Attention: Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

| Excise Registration Code: 2023-1025 |

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Schedule Total  

Total PO Amount  

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000021018  
| Charles River Laboratories Inc  
| 251 Ballardvale Street  
| Wilmington MA 01887  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Zayra Hernandez  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: inquiries@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

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Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DOB763-HS00001088 10-05-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Rebecca.
Laduke@untsystem.edu

All Other Charges

Supplier: 0000006397
Christus Health
700 E Marshall Ave
Longview TX 75601
United States

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Attention: Joanna Baksh
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0823

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Schedule Total

60000.00

Total PO Amount
60000.00
**Purchase Order**

**Supplier:** 000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0084

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

Authorized Signature
**Authorized Signature**

---

**Title:** Purchase Order

**Supplier:** 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1219

<table>
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<th>PO Price</th>
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<td>Driscoll Student Rotations_FY24</td>
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Schedule Total 77200.00

Total PO Amount 77200.00

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**Excise Registration Code:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032635 Cook Children's Medical Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States |
|-----------------|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1235 |
| **Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
| 1 - 1  
Cook Children's_Farbo FY24 |
| 1.00  
EA  
110000.00  
110000.00  
10/05/2023 |

| **Schedule Total**  
**110000.00** |
| **Total PO Amount**  
**110000.00** |

Authorized Signature

---

**UNT System Business Service Center**  
Denton TX 76205  
United States
Purchase Order

**Suppliers:** 0000001877
Texas Health Harris Methodist
Amon Carter Med Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

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**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2021-0629A

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

Authorized Signature
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021409  
Fujifilm Healthcare  
Americas Corporation  
1959 Summit Commerce Park  
Twinsburg OH 44087  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037575
Herrera, Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

**Ship To:**
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**Attention:** Laura Gonzalez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0050

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**Total PO Amount**

1500.00
**Order Details**

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<td></td>
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<td>Elshenaw, Mona CAB Member</td>
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**Schedule Total**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Cindy Lopez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's Image</td>
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Schedule Total 1550.00

Total PO Amount 1550.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

**Ship To:**
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**Attention:** Ashley Gomez Arias

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
13142.97

**Total PO Amount**
13142.97
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65908.00

**Total PO Amount**  
65908.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

| Supplier: | 0000005852 | United Way Tarrant County  
|           |          | 1500 N Main St Ste 200  
|           |          | Fort Worth TX 76164-0448  
|           |          | United States

### Contact Information

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Ship To Information

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### Attention Information

- **Attention:** Ashley Gomez Arias

### Bill To Information

- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Change Order - Reprint

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
</table>
| Laduke, Rebecca A | 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

### Shipping Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Terms and Conditions

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Replenishment Option

- **Replenishment Option:** Standard

### Line Item Details

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### Total PO Amount

- **Total PO Amount:** 3375.00

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

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<td>Dell Dock-WD19s 130w Power delivery 180w Power Supply</td>
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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### UNT Health Science Center
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

**0000053689**  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

### Ship To:

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### Attention:

Stephanie McVay

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Online software used to create and publish the Academic Catalog for University</td>
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<td>1 - 1</td>
<td>Cook Children's Rotations AY23-24</td>
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Schedule Total

Total PO Amount

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorization: Rebecca A. Laduke, Rebecca. Laduke@untsystem.edu

Excise Registration Code: 2019-0625D
UNited Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1384932.00

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier

0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

### Ship To

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### Attention

Rebecca Clark

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- [ ] Yes
- [X] No

### Tax Exempt ID:

- [ ] Yes
- [X] No

### Replenishment Option:

- [X] Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

859323.00

**Total PO Amount**

859323.00

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Authorized Signature
**Authorized Signature**

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### Purchase Order

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150000.00

Total PO Amount 150000.00
**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
986000.00

**Total PO Amount**  
986000.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
HS763-HS00001108  
10-06-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Buyer:** Laduke, Rebecca A  
Laduke. Laduke@untsystem.edu

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0036A

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 380958.00 |

**Total PO Amount**

| 380958.00 |
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2022-0041

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Schedule Total 374744.00

Total PO Amount 374744.00
**UNSYSTEM**

**Purchase Order**

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**Tax Exempt?**

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Schedule Total: 468079.00

Total PO Amount: 468079.00

Authorized Signature
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# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10336.34

**Total PO Amount**  
10336.34

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 162.33

**Total PO Amount** 162.33

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

**Ship To:**  
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**Attention:** James Calaway  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 32092.70
# Purchase Order

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

**Ship To:**  
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9936.94

**Total PO Amount**  
9936.94
## Purchase Order

**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000060614  
R L Townsend & Associates Inc  
3941 Legacy Dr Ste 204-218A  
Plano TX 75023-8334  
United States

**Tax Exempt?**  
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**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
**5530.01**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Umesh Sankpal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount  
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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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**Schedule Total**: 125000.00

**Total PO Amount**: 125000.00

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**Suppliers**
- **24/7 Anatomical Services Corp**
  - PO Box 11
  - Euless TX 76039
  - United States

---

**Billing Information**
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Contact Information**
- **Attention**: Melissa Henson
- **Buyer**: Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

---

**Excise Registration Code**: 2024-0113

---

**Tax Exempt Information**
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: [ID]

---

**Purchase Order Details**
- **Purchase Order**: HS763-HS00001119
- **Date**: 10-06-2023
- **Revision**: 1 - 2024-01-12
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add GROUND
- **Ship Via**: GROUND

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**Note**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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**Schedule Total**: 111.25

**Total PO Amount**: 111.25

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Attention: Katrina Jarrett
Bill To: UNT System Business Service Center.
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@uuntsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule

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<th>Due Date</th>
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<td>Service Form Request</td>
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**Schedule Total**  
180000.00

**Total PO Amount**  
180000.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000010052  
**Transitions for Business**  
**3941 Legacy Dr Ste 204 MS B212**  
**Plano TX 75093**  
**United States**

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00

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**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

9599.30

**Total PO Amount**

9599.30
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
14352.00

**Total PO Amount**  
14352.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 2491.06  84.30  9.72  6.35  27.34  247.38
**Supplier:** Covetrus North America  
**Address:** PO Box 734579, Chicago IL 60673-4579, United States  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

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</tbody>
</table>
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
2945.67

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 400.00

Total PO Amount 400.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
253.65
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>SpiroPerfect Flow Transducer For Workstation 100/Bx</td>
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<td>192.95</td>
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<td>2 - 1</td>
<td>Thora-Para Catheter Drainage Tray</td>
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<td>Drisorb Incontinence Underpad Unisex 30x36&quot; Heavy Peach 10x10/Ca</td>
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Schedule Total

578.85

Schedule Total

1695.80

Schedule Total

82.86

Total PO Amount

2357.51
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Christine Keas

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code:
2019-0558

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**Schedule Total**  
43606.00

**Total PO Amount**  
43606.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

**Total PO Amount**  
211.34
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order        Date        Dispatch Via Print
HS763-HS00001132  10-09-2023

Payment Terms        Freight Terms        Ship Via
30 days        Dest, prepay & add        GROUND

Buyer
Morales, Gabriel Adrian

Supplier: 0000036576
Collaborative Momentum Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mary Findley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0092

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Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<th>Supplier: 0000001508 Fisher Scientific</th>
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<td>ACCT# 826610-005</td>
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<tr>
<td>PO Box 404705</td>
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<tr>
<td>Atlanta GA 30384-4705</td>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention: Dr. Kyle Emmette</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>INvoice Only Payment</td>
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**Schedule Total**

| 1018.00 |

**Total PO Amount**

| 1018.00 |
**Purchase Order**

**Supplier:** 0000039425
Sanchez, Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

**Ship To:**
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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>55000.00</td>
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<td>10/09/2023</td>
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**Schedule Total**
55000.00

**Total PO Amount**
55000.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039050  
**Cubas, Cristina**  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

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**Schedule Total**  
97500.00

**Total PO Amount**  
97500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0127  

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**Total PO Amount**  

| Total PO Amount | 2760.00 |

Authorized Signature
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<td>Leprechaun Exosome Human Plasma Kit</td>
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<td>351.50</td>
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Schedule Total: 8360.00

Schedule Total: 351.50

Total PO Amount: 8711.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:**  
0000017101  
City of Fort Worth  
1000 Throckmorton Street  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:**  
Karen McMillin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0009

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**Schedule Total**  
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**Total PO Amount**  
450000.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
25.62

**Total PO Amount**  
134.62
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Postleitzahl:** 76205  
**Land:** United States

**Purchase Order**  
HS763-HS00001140  
10-10-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** Ground

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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| | CTO MBA 15 M2 8C 10G  
16GB 512GB MDNT 35W |
| Schedule Total | | | | | | 1606.61 |
| 3 - 1 | MK2E3AM/A | | 1.00 | EA | 70.41 | 70.41 | 10/10/2023 |
| | Apple Magic Mouse -  
Mouse - multi-touch -  
wireless - Bluetooth |
| Schedule Total | | | | | | 70.41 |

**Total PO Amount:** 1855.59
**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** DR. COLON-PEREZ  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Dexmedesed (Dexmedetomidine Hydrochloride) Sterile Injectable Solution 0.5MG/ML | | | 1.00 | EA | 72.80 | 72.80 | 10/10/2023

**Schedule Total**  
72.80  

**Total PO Amount**  
72.80

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<td>GROUND</td>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031124  
TargetSolutions Learning, LLC dba Vector  
4890 W Kennedy Blvd Ste 300  
Tampa FL 33609-1869  
United States

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**Ship To:**  
Mr. Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1420

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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

**Authorized Signature**
## Purchase Order

**Customer:**
- **Name:** UNT Health Science Center
- **Address:**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Contact:**
  - **Name:** Ashley Barraza
  - **Phone:** 940/369-5500
  - **Email:** Ashley.Barraza@untsystem.edu

**Vendor:**
- **Name:** Glen E. Ellman
- **Address:**
  - PO Box 126081
  - Benbrook TX 76126-0081
  - United States
- **Contact:**
  - **Phone:**
  - **Email:**

---

**Purchase Order Details**

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**

|          | 150.00 |

**Total PO Amount**

|          | 150.00 |

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**Notes:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Julia Casados

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
945.00

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Authorized Signature
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 270.00

Total PO Amount 270.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
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<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<tbody>
<tr>
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<td>Glen Ellman - Values</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
# Purchase Order

## Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

## Ship To:
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## Attention:
Kumudu RS00049

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Micro BCA Protein Assay Kit | | 1.00 | EA | 258.65 | 258.65 | 10/10/2023

**Schedule Total**

258.65

2 | Halt Protease and Phosphatase Inhibitor Cocktail, EDTA-free (100X) | | 1.00 | EA | 286.00 | 286.00 | 10/10/2023

**Schedule Total**

286.00

**Total PO Amount**

544.65

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>PLATE SPINNER</td>
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Schedule Total 586.67

Total PO Amount 871.67
## Purchase Order

**Authorized Signature**

### Order Information
- **Supplier:** 0000012687 Quanterix Corporation
  900 Middlesex Turnpike
  Bldg 1
  Billerica MA 01821
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Tori Conger
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Order Details

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>NF-Light v2Advantage Kit</td>
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<td>Neurology 3-PlexA Advantage Kit (AB40, AB42, Tau)</td>
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<td>GFAP (BanyanGFAP) SimoaDiscovery Kit</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Stephanie Etter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPLECTE** | **Dispatch Via Print**
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**Purchase Order** | **Date**
HS763-HS00001154 | 10-10-2023

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Excise Registration Code:** 2023-0992

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Cylinder Fee</td>
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**Total PO Amount** | **281.78**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Ship To:**
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**Attention:** DR. DEREK SCHREIHOFER

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn

**Phone/ Email**
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**
- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**
- DR. DEREK SCHREIHOFER

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**
- 2023-1026

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**Schedule Total**
- 216.50

**Total PO Amount**
- 216.50

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**Authorized Signature**
**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jacqueline Arellano

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E laptop monitors</td>
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**Schedule Total**

676.18

**Total PO Amount**

676.18
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Megan Raetz |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
## Purchase Order

### Supplier:
0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1025

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<td>ABFX-05</td>
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### Schedule Total
185.52

### Total PO Amount
185.52
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Excise Registration Code:** 2023-0992

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**   
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, SZ 200</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>CD Rat Male 0226-0250 Grams</td>
<td>0226-0250</td>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:
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Attention: Susan Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK91568978T Knit Gloves ANSI/ISEA Cut Level Not Rated Hem Style Finished Glove Style Knit Knit Material KevlarR ANSI/ISEA Abrasion Level 1 Hand Protection Style Glove Heat-Resistant Glove Type Seamless Knit Additional Hazard Protection None EN 388 Rating</td>
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<td>4JC91 TK91568979T Knit Gloves Glove Style Knit Knit Material Cotton ANSI/ISEA Abrasion Level Not Rated Hand Protection Style Glove Heat-Resistant Glove Type Terry Cloth Additional Hazard Protection None Glove Insulation Material Cotton Glove Insulation Weight</td>
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Schedule Total
20.90

Schedule Total
11.86

Total PO Amount
32.76
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
149.41

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000002415  
**Supplier:** Oncore Healthcare dba Biocycle Inc  
**Address:** 2613 Skyway Dr, Grand Prairie TX 75052, United States

**Ship To:**  
**Address:**  
**Contact:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- 30 days Destination
- Prepay & Add Ground

### Buyer
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

### Currency
- United States

### Replenishment Option
- Standard

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000005099 Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mistent Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Requisition FY24 Adame Consulting</td>
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**Schedule Total**  
36652.70

**Total PO Amount**  
36652.70

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Authorized Signature
### Purchase Order

**ornecedor:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Entrega para:**  
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**Observações:**  
Misten Milligan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
8335.12

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Authorized Signature
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Lane Beeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**Supply:** 0000025977  Possible Missions Inc Fisher Scientific  3110 Antoine Dr  Houston TX 77092  United States

**Tax Exempt Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>DISSECT BLADE NO. 10</td>
<td>089165A</td>
<td>40.00</td>
<td>PK</td>
<td>Standard</td>
<td>50.40</td>
<td>2016.00</td>
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<tr>
<td>2</td>
<td>SMS LAB COAT SMALL</td>
<td>128930063F</td>
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<td>CS</td>
<td>Standard</td>
<td>161.21</td>
<td>322.42</td>
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**Schedule Total**  2016.00  

**Schedule Total**  322.42  

**Total PO Amount**  2338.42  

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Information
- **Supplier:** 0000059404  
  Life Technologies Corporation  
  5781 Van Allen Way  
  Carlsbad CA 92008  
  United States

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
  Phone/Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Payment and Freight Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Attention
- **Attention:** Monika Parlov

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- **Ship To:** This is not a valid Purchase Order.

### Tax Exempt
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended fine tip transfer pipets, Small bulb; Nonsterile, 1.5 mL Extended fine tip transfer pipets; Small bulb; Nonsterile</td>
<td></td>
<td>2.00</td>
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<td>519.00</td>
<td>1038.00</td>
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<tr>
<td>2</td>
<td>15ml Conical Centrifuge Tube, Racked, Pack of 25</td>
<td></td>
<td>2.00</td>
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<td>232.65</td>
<td>465.30</td>
<td>10/11/2023</td>
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<tr>
<td>3</td>
<td>DNA AWAY Squeeze Bottle 250mL (8oz)</td>
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<td>541.00</td>
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**Schedule Total**  
- 1038.00

**Schedule Total**  
- 465.30

**Schedule Total**  
- 541.00

**Total PO Amount**  
- 2044.30

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Proteinase K, recombinant</td>
<td></td>
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<td>EA</td>
<td>1246.00</td>
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**Schedule Total**
1246.00

**Total PO Amount**
1246.00
# Purchase Order

**S H I P T O:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**T A X E X E M P T ?**
No

**T A X E X E M P T I D:**

**R E P L E N S H I M E N T O P T I O N:** Standard

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<tr>
<td>1-1</td>
<td>Extension pole for stand</td>
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<td>EA</td>
<td>840.00</td>
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**S C H E D U L E T O T A L**
840.00

**T O T A L P O A M O U N T**
840.00

---

This document is reproduced for reporting purposes only.
**Supply Information:**
- **Supplier:** Sigma-Aldrich Inc
  - PO Box 535182
  - Atlanta GA 30335-5182
  - United States

**Bill To:**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Attention:**
- **Attention:** Monika Parlov

**Purchase Order Details:**

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<td>1 = 1</td>
<td>SODIUM PERBORATE MONOHYDRATE, POWDER, 24</td>
<td>372862</td>
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<td>69.10</td>
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**Schedule Total:** 69.10

**Total PO Amount:** 69.10
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cathode Buffer Container (CBC), for 3500/SeqStudio Flex</td>
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<td>Hi-Di Formamide</td>
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<td>Region of Interest (ROI) and Background Plates, Fast 96-well</td>
<td>0000059404</td>
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<td>298.00</td>
<td>596.00</td>
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**Total PO Amount**  
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<td>1WC HOSPITAL CTN SWB 6IN WD HNDL ST IW C/PK</td>
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**Total PO Amount**: 5187.60

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**Excise Registration Code**: 2023-1026

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Monika Parlov

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd Floor
West Chester PA 19380-5964
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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### Supplier Information

- **Supplier:** Tecniplast USA Inc
- **Address:** 1345 Enterprise Dr 2nd Floor, West Chester PA 19380-5964, United States

### Item Information

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<tr>
<th>Sch</th>
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<th>Quantity</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Atlantis RW Platinum Service Agreement FY 2024</td>
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<td>17014.00</td>
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<td>10/11/2023</td>
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**Schedule Total**

17014.00

**Total PO Amount**

17014.00

---

Authorized Signature
**UNSW Health Science Center**

**UNSW System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000036174

Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

---

**Ship To:**
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---

**Attention:** Zayra Hernandez

**Bill To:** UNSW System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | C3H/HeJ Strain: 000659
Sex: F Genotype: N/A
Age: 8 Range: 7-8 |  |  | 20.00 | EA | 48.82 | 976.40 | 10/11/2023

Schedule Total 976.40

2 - 1 | Est. Box Charges* |  |  | 1.00 | EA | 16.75 | 16.75 | 10/11/2023

Schedule Total 16.75

3 - 1 | Freight |  |  | 1.00 | EA | 66.00 | 66.00 | 10/11/2023

Schedule Total 66.00

**Total PO Amount** 1059.15

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006539  
Scientific Resources Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Abeyance A220 Liquid Nitrogen Vapor Freezer</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>5-2 Slim Racks</td>
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<td>10/11/2023</td>
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</table>

**Schedule Total**  
2431.00

**Total PO Amount**  
26656.00
### Purchase Order

**Supplier:** 0000035091  
St. Joseph's Hospital and Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dignity_Health_RF0028 2_76,720.00</td>
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<td>1.00</td>
<td>EA</td>
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<td>10/11/2023</td>
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**Schedule Total**  
76720.00

**Total PO Amount**  
76720.00
**Supplier:** PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

**Ship To:**  
Attention: Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1  | PBailey_10-23_RF00285_42241.79 |  | 1.00 | EA | 42241.79 | 42241.79 | 10/11/2023 |

**Schedule Total**  
42241.79

**Total PO Amount**  
42241.79
**UNSW Health Science Center**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000035470  
**Wake Forest University**  
**Health Sciences**  
**1 Medical Center Boulevard**  
**Winston Salem NC 27157-0001**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>WakeForest_RF00285_54</td>
<td>0085.00</td>
<td>1.00</td>
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<td>40085.00</td>
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**Schedule Total**  
**Total PO Amount**  

This document is reproduced for reporting purposes only.
## Purchase Order

### DUPLICATE

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### Payment Terms

- **Destination Terms:** Prepay & add GROUND
- **Ship Via:** Ground

### Buyer & Contact Information

- **Supplier:** 0000039216
- **C-Trilogy Comprehensive Clinical Care**
- **Address:** 13260 County Road 2125 N, Henderson, TX 75652-3552, United States

- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

### Excise Registration Code

- **Code:** 2024-0041

### Bill To

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States
- **Send Invoices to:** invoices@untsystem.edu

### Attention

- **Attention:** Mary Findley

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Excise Registration Information

- **Excise Registration Code:** 2024-0041

### Replenishment Option

- **Option:** Standard

### Line Item Details

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<td>32000.00</td>
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**Schedule Total:** 32000.00

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<tbody>
<tr>
<td>2</td>
<td>Travel</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/11/2023</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 34500.00

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**Authorized Signature**
**Purchase Order**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Line-Sch** | **Item/Description** | **Quantities** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | L7022  L(+)LACTIC ACID SODIUM, L(+)LACTIC ACID SODIUM | 1.00 | EA | 96.50 | 96.50 | 10/11/2023

**Schedule Total**: 96.50

2 | 71716  Sodium D-lactate, >= 99.0 % NT, Sodium D-lactate, >= 99.0 % NT | 1.00 | EA | 127.00 | 127.00 | 10/11/2023

**Schedule Total**: 127.00

**Total PO Amount**: 223.50

---

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**Supplier**: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention**: Dr. Suh

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028351
NELSON SCIENTIFIC LABS LLC
44790 Maynard Sq Ste 120
Ashburn VA 20147-6514
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Nelson_Scientific_RF5</td>
<td>0158_10-23</td>
<td>1.00</td>
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<td>245000.00</td>
<td>245000.00</td>
<td>10/12/2023</td>
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**Schedule Total**
245000.00

**Total PO Amount**
245000.00

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**Unauthorized Signature**
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**Excise Registration Code:** 2023-0992

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<td>34.02</td>
<td>10/12/2023</td>
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<td>OXYGEN, MEDICAL GRADE</td>
<td>300</td>
<td>2.00</td>
<td>CYL</td>
<td>10.14</td>
<td>20.28</td>
<td>10/12/2023</td>
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**Authorized Signature**
**Authorization**

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Mark Pulse

**Ship To:**
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**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 / Jill.Roys@untsystem.edu

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

---

### Line Item Details

<table>
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<td>Standard Crates</td>
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**Total PO Amount:** 381.35

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

SHIP TO:  
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ATTENTION: Mark Pulse  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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<td>038-049</td>
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Schedule Total 692.30

Schedule Total 116.10

Total PO Amount 808.40
### Purchase Order

**Supplier:** 0000034919  
Oxford Abstracts  
Silicon Croft  
Saltacre  
Kilchoan PH36 4LP  
United Kingdom

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**Ship To:**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Buyer Details
- **Name:** Morales, Gabriel Adrian  
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<td>Annual library subscription to Oxford Abstracts platform for Research Appreciation Day event</td>
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<td>1.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00
**Purchase Order**

| Supplier: 0000015379 Navetech Solutions LLC 13601 Preston Rd Ste 114E Dallas TX 75240 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julia Casados |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>5284.00</td>
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Schedule Total 5284.00

Total PO Amount 5284.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
41.12

**Total PO Amount**  
41.12

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/6J, Female, 5 weeks</td>
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>ANIMAL FEED NDL 20GX1.5 100/PK</td>
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**Schedule Total** 346.96

| Total PO Amount | 346.96 |

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Elemental Methods LLC  
|          | 5065 N MacArthur Blvd Ste  
|          | 1000  
|          | Irving TX 75038-3804  
|          | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention | Karen McMillin  
|          | Bill To: UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States |

| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste.  
|          | 4200  
|          | Denton TX 76205  
|          | United States |

**Tax Exempt?** | Yes  
**Tax Exempt ID:** |  
**Line-Sch** |  
**Item/Description** | Elemental FY24  
**Sch** |  
**Mfg ID** |  
**Quantity** | 1.00  
**UOM** | EA  
**PO Price** | 7400.00  
**Extended Amt** | 7400.00  
**Due Date** | 10/13/2023  

| Schedule Total | 7400.00  

| Total PO Amount | 7400.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form</td>
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<td>10/13/2023</td>
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**Schedule Total**  
5125.50

**Total PO Amount**  
5125.50

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2370.00

**Total PO Amount**  
2370.00
## Purchase Order

**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027883  
**Name:** Flood, Kellie Lorraine  
**Adresse:** 1036 Castlemaine Trl  
**Ort:** Birmingham AL 35226  
**Land:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu  
**Ort:** 1112 Dallas Dr., Ste. 4200  
**Land:** Denton TX 76205  
**Land:** United States

**Excise Registration Code:** 2024-0082

### Tax Exempt?

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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

**Ship To:**  
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**Attention:** Jessica Grace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

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**Schedule Total**  
26350.00

**Total PO Amount**  
26350.00

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**Authorized Signature**
### Purchase Order

**S**upplier: 0000004862  
**Headhunter Systems Ltd**  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Gravyty - Graduway - Office of the Provost</td>
<td>1.00</td>
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<td>2500.00</td>
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| 2 - 1    | Gravyty - Graduway Platform | 1.00     | EA  | 2500.00 | 2500.00      | 10/13/2023|
|          |                                 |          |     |         |              |           |
| **Schedule Total** |                     |          |     |         | 2500.00      |           |

| 3 - 1    | Gravyty- Graduway - Institutional Advancement | 1.00     | EA  | 9000.00 | 9000.00      | 10/13/2023|
|          |                                                 |          |     |         |              |           |
| **Schedule Total** |                     |          |     |         | 9000.00      |           |

**Total PO Amount** | 14000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
HS763-HS00001202
10-13-2023

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Fort Worth Chamber - Impact 2023</td>
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**Total PO Amount**

10000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
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**Total PO Amount**  
350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1.00</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States  

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Subscription Advanced URL Filtering, 1-year</td>
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<td>2-1</td>
<td>Threat prevention subscription for device in an HA pair renewal</td>
<td>1.00 EA</td>
<td>6146.29</td>
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<td>3-1</td>
<td>Subscription Advanced URL Filtering, 1-year, PA3260,</td>
<td>1.00 EA</td>
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<td>4-1</td>
<td>WildFire subscription for device in an HA pair renewal</td>
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**Schedule Total**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
CHANGE ORDER - REPRINT

Purchase Order Date Revision
HS763-HS00001206 10-16-2023 1 - 2024-01-12

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Morales, Gabriel Adrian 940/369-5500 UNT System Business Service Center
Morales@untsystem.edu

Supplier: 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: | North Central Mortuary Transport LLC |
| Ship To:   | 252 Springwood Ranch Loop |
|           | Springtown TX 76082 |
|           | United States |

| Attention: | Melissa Henson |
| Bill To:    | UNT System Business Service Center |
|            | Send Invoices to: invoices@untsystem.edu |
|            | 1112 Dallas Dr., Ste. 4200 |
|            | Denton TX 76205 |
|            | United States |

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017860
**Tax Exempt?**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>WBP // NC Mortuary FY24 Invoices</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

**Total PO Amount** 15000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. KATLIN PROKAI  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ES991 EASY-SPRAY EMITTER NANOFLOW</td>
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<td>6041.5260 NANOVIPER CAPILLARYIDXL 20UMX5</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>4664.00</td>
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<td>10/16/2023</td>
</tr>
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</table>

Schedule Total 4664.00

Total PO Amount 4664.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000061861 DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Patricia Dossey

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch

### Item/Description
DAC Blanket Order FY 24

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
10000.00

### Extended Amt
10000.00

### Due Date
10/16/2023

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036219  
Capital Construction Group, LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE WEST BLVD.  
ALEDO TX 76008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

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<tr>
<td>1 - 1</td>
<td>FAC Renovate Deck - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>16520.00</td>
<td>16520.00</td>
<td>10/16/2023</td>
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**Schedule Total** 16520.00

| 2 - 1    | Pending Change Orders             | 1.00     | EA  | 0.01     | 0.01         | 10/16/2023     |

**Schedule Total** 0.01

**Total PO Amount** 16520.01

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<th>Purchase Order</th>
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<tr>
<td>HS763-HS00001213</td>
<td>10-16-2023</td>
<td>Revision</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000010683
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 4664.00 4664.00 10/16/2023

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013300  
Bunker, Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

**Ship To:**  
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**Attention:** PWH @ Modlin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>MHP Bunker 9/1/24-8/31/24</td>
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<td>1.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
</table>
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000034725  
Aiken, Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
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<td>Cylinder Fee</td>
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

**Ship To:**
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**Attention:** Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>2023 Investigative Tools for Solving Cold Cases Conference - December 5 &amp; 6, 2023</td>
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Schedule Total | 115.00 |

Total PO Amount | 115.00 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<table>
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<th>Supplier: 0000054667</th>
<th>Illumina Inc</th>
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<td>5200 Illumina Way</td>
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<tr>
<td></td>
<td>San Diego CA 92122</td>
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<tr>
<td></td>
<td>United States</td>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Monika Parlov |

---

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Infinium Global Screening Array-24 Kit</td>
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<td>2323.70</td>
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**Schedule Total**

11618.50

**Total PO Amount**

11618.50

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

<table>
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<tr>
<th>Supplier</th>
<th>0000001887</th>
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<tbody>
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<td>Envigo Bioproducts Inc</td>
<td></td>
</tr>
<tr>
<td>3565 Paysphere Circle</td>
<td></td>
</tr>
<tr>
<td>Chicago IL 60674</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Line-| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>Hsd:SD 350-374 grams, 10-12 weeks</td>
<td>6.00</td>
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<td>58.98</td>
<td>353.88</td>
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<td>2 - 1</td>
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<td>EA</td>
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<td>10/16/2023</td>
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<td>3 - 1</td>
<td>Per Box Freight</td>
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<td>35.50</td>
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**Total PO Amount:** 416.88
**Purchase Order**

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Julia Casados

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Glen Ellman - John Cornyn | | 1.00 | EA | 270.00 | 270.00 | 10/16/2023

**Schedule Total**
270.00

**Total PO Amount**
270.00

---

Authorized Signature
## Purchase Order

**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
11809 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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**Attention:** DR. MICHAEL GATCH  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 – 1</td>
<td>Morphine (sulfate hydrate) 2 g</td>
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<tr>
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<td>DEA Handling Fee</td>
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**Schedule Total**  
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**Total PO Amount**  
1728.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system</td>
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Schedule Total: 51.44

Total PO Amount: 1648.24

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
600.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To:**  
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---

**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<td>2002020200 RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000001390</td>
<td>SHI Government Solutions Inc</td>
</tr>
<tr>
<td></td>
<td>PO Box 847434</td>
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<td>Denton TX 76205</td>
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**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas

**Excise Registration Code:** 2023-1027

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<th>Line</th>
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**Total PO Amount**: $16328.12

**Authorized Signature**
**Purchase Order**

| Supplier | 0000033432 | Evans, Joan H |
| Ship To: | 3778 Santa Caterina Blvd | Bradenton FL 34211-5858 |
| United States | | United States |

**Attention:** DR. NATHALIE SUMIEN

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Excise Registration Code:** 2024-0094

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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| Total PO Amount | **3850.00** | |

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Summus Industries</td>
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<tr>
<td>Str 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
2973.02

Total PO Amount  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Cylinder Fee</td>
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<td>4.00</td>
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<td>CARBON DIOXIDE, MEDICAL GRADE</td>
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Total PO Amount: 117.12

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000000942
GST Manufacturing LTD
4201 Janada St
Haltom City TX 76117-1231
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL FORSTER
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca>Laduke@untsystem.edu

**Supplier:**  
0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:**  
Susan Jordan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Reimbursed Option:** Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023585  
Rivera, Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

**Ship To:**  
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**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TAX EXEMPT

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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**Schedule Total**  
9360.00

**Total PO Amount**  
9360.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1 | 140000021 | FP ECOFLEX SILICA 4G 20/PK | | 10.00 | PK | 62.86 | 628.60 | 10/17/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 628.60 |

| 3 - 1 | 693873240 | CARTRIDGES EMPTY 25G PK30 | | 6.00 | PK | 156.00 | 936.00 | 10/17/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | | | 936.00 |

**Total PO Amount**  
1910.10
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Hongli Wu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Key features and details: Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine

1.00 EA 660.00 660.00 660.00 10/17/2023

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Excise Registration Code: 2023-1026

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Schedule Total: 49000.00

Total PO Amount: 84264.00
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR KATALIN PROKAI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Freight Fee per Crate |                     | 1.00     | EA  |                       | 58.05    | 58.05        | 10/17/2023  |
|          |                    |                       |          |     | Standard             |          |              |             |
| Schedule Total |                   |                       |          |     |                      |          | 58.05        |             |

| 3 - 1    | Standard Crates |                     | 1.00     | EA  |                       | 26.60    | 26.60        | 10/17/2023  |
|          |                  |                       |          |     | Standard             |          |              |             |
| Schedule Total |                  |                       |          |     |                      |          | 26.60        |             |

**Total PO Amount**  
514.65

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000059404 Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** DR. NATHALIE SUMIEN/KTrinh

**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1112.95

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Rebecca Clark |

| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Schedule Total | 7226.00 |

| Total PO Amount | 7226.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006731
Radcom Associates LLC
c/o Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0026

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**Schedule Total**

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**Schedule Total**

1000.00

**Total PO Amount**

1700.00

Authorized Signature
# Purchase Order

**Supplier:** 0000012144  
Smartsheet Inc  
PO Box 7410971  
Chicago IL 60674-0971  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0058

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**Total PO Amount**  
11980.00
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

**Zulassungs-Signatur**

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**Supplier:** 0000036174  
**Jackson Laboratory**  
**Adresse:** 610 Main Street, Bar Harbor ME 04609-1526, United States

**Ship To:**  
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**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
651.87
**Purchase Order**

| Supplier: 0000001845 | One Stop Printing Inc | 2904 Cullen St | Fort Worth TX 76107 | United States |

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PWH @ Modlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**: 15000.00

**Tax Exempt?**

**Tax Exempt ID**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000012063 Chkaiban, Aliza M |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PWH @ Modlin |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039667  
ACGME  
401 N Michigan Ave  
Suite 2000  
Chicago IL 60611-4206  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
7200.00

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**Authorized Signature**
## Purchase Order

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<td>Morales, Gabriel Adrian</td>
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### Supplier:

0000000098 SCAMEL UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000000098 SCAMEL UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

### Attention:

Library

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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**Purchase Order**

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Total PO Amount: 980.60
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000059404
  - Life Technologies Corporation
  - 5781 Van Allen Way
  - Carlsbad CA 92008
  - United States

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**Attention:** Sarah Nicholas

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Total PO Amount** 952.52
UNI Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000036822
Mpulse Healthcare &
Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

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Attention: Jessica Powers
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 TT101-500-1Y subscription license 1 year 1 user
157.00 EA 65.56 10292.92 10/17/2023

Schedule Total 10292.92

Total PO Amount 10292.92

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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  **Schedule Total** 53.75

| 2 - 1    | T038181000 ABSOLUTE ETHANOL 1 L |         | 1.00     | EA  | 160.65   | 160.65       | 10/17/2023 |

  **Schedule Total** 160.65

| 3 - 1    | 703579 CNPASE5H9L10MONOANTIBODY |         | 1.00     | EA  | 562.00   | 562.00       | 10/17/2023 |

  **Schedule Total** 562.00

| 4 - 1    | A11008 ALEXA FLUOR 488 GOAT A |         | 1.00     | EA  | 240.00   | 240.00       | 10/17/2023 |

  **Schedule Total** 240.00

**Total PO Amount** 1016.40
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** JONES  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
590.00

**Total PO Amount**  
590.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>KAPA Unique Dual-Indexed Adapters Kit (15M)</td>
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**Schedule Total: 55.00**

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Authorized Signature
| Supplier: 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Monika Parlov |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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| Total PO Amount | 5232.00 |
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
48.65

Authorized Signature
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**Total PO Amount**

| 4324.08 |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorizing Signature

Authorized Signature

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**Purchase Order**

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<td>Supplier: 0000022291</td>
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<td>Assurance Technologies, LLC</td>
<td>1455 Whit Davis Rd</td>
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<td>purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Jessica Powers</td>
</tr>
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<td>Bill to:</td>
<td>UNT System Business</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** RFP763-19-137232-DB

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00
## Purchase Order

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>QIAGEN NORTH AMERICA HOLDINGS, INC</th>
<th>PO Box 5132</th>
<th>Carol Stream IL 60197-5132</th>
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Authorized Signature
## Purchase Order

**Authorized Signature**

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**Supplier:** 0000007453 University of Southern California Sponsored Projects Accounting 3500 S Figueroa St Ste 102 Los Angeles CA 90089-8001 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 30 days Dest, prepay & add Ship Via GROUND

**Buyer:** Laduke, Rebecca A Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Notification:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007453  
University of Southern California  
Sponsored Projects Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-8001  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Authorized Signature

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Authorized Signature**
**Purchase Order**

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<th>0000001053</th>
<th>Cuevas Distribution Inc</th>
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<td>United States</td>
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| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500 | Jill.Roys@untsystem.edu |

**Ship To:**

| Attention: | Melissa Henson |
| Bill To: | UNT System Business Service Center |
| Phone/Email | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip | Denton TX 76205 |
| Country | United States |

**Tax Exempt Registration Code:** 2023-0992

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UNH Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026483
Springer Nature Customer Service Center
1 New York Plaza, Suite 4600
200 Hudson St Ste 503
New York NY 10004-1562
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7708.00

Total PO Amount 7708.00

Authorized Signature
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000000098
SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

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**Attention:** Megan Horn

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

7840.40

**Total PO Amount**

7840.40

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Schedule Total**

6600.00

**Total PO Amount**

6600.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** James Calloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0269

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**Quantity | UOM | Price | Amount | Due Date**
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**Schedule Total**

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**Schedule Total**

3557431.00

**Total PO Amount**

3582431.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Allen Lyme 2093
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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**Total PO Amount** 260.15
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

144462.96

**Total PO Amount**

144462.96

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2024-0077

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
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**Total PO Amount**  
23500.00

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Authorized Signature

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**Purchase Order**

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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

**Ship To:**
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**Attention:** Karen Coleman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1029

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<td>1 - 1</td>
<td>McKesson Test kits</td>
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**Schedule Total** 2089.87

**Total PO Amount** 2089.87

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Authorized Signature

---
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commerical Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>2</td>
<td>2PLY CORELESS JRT JRT TT</td>
<td>07006</td>
<td>80.00</td>
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<td>68.52</td>
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<td>3</td>
<td>WHT SUPER TUF LINER</td>
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>STAT Profile Prime Plus Vet</td>
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<td>Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)</td>
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<td>Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)</td>
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<td>Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample</td>
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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Line-Sch</th>
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<td>Prime Plus Vet Reference Cartridge</td>
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<td>Thermal Paper (5 Rolls/Pkg)</td>
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Total PO Amount: 29393.47
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>sweeper/scrubber for parking garages.</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

1462.95
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

**Ship To:**
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**Attention:** Cristina Cubas
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>&quot;NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024.&quot;</td>
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**Tax Exempt ID:**

**Mfg ID**

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**Schedule Total**

| Schedule Total | 75000.00 |

**Total PO Amount**

| Total PO Amount | 75000.00 |
**Purchase Order**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
114.20

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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**Total PO Amount**  
1035.24
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000018004 | Nimagen B V  
| | Lagelandseweg 56  
| | 6545 CG Nijmegen  
| | Netherlands |

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Lines**

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**Excise Registration Code:** 2024-0075

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000018004
Nimagen B V
Lagelandseweg 56
6545 CG Nijmegen
Netherlands

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 5506.00

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** DR. MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 1235.00

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**Schedule Total:** 39.00

**Total PO Amount:** 1299.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Molly O'Brien  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:** 0000004564
- USA Scientific
- PO Box 3565
- Ocala FL 34478-3565
- United States

**Ship To:**
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9639.88

**Total PO Amount**  
9639.88

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Authorized Signature
**Purchase Order**

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<th>University Corporation CSU Northridge</th>
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<tr>
<td>Address</td>
<td>18111 Nordhoff St MD-8309</td>
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<td></td>
<td>Northridge CA 91330-8309</td>
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<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

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**Schedule Total** 25000.00

**Total PO Amount** 25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 12109.00

**Total PO Amount** 12109.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<tr>
<td>1255 23rd Street NW Ste 700</td>
<td>Washington DC 20037 United States</td>
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</tr>
<tr>
<td>BUYER</td>
<td>GABRIEL ADRIAN MORALES</td>
</tr>
<tr>
<td>PHONE/EMAIL</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>GBRIEL. <a href="mailto:MORALES@UNTSYSTEM.EDU">MORALES@UNTSYSTEM.EDU</a></td>
<td></td>
</tr>
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| Attention: Megan Horn |

| BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| SCHEDULE TOTAL | 1965.00 |
| TOTAL PO AMOUNT | 1965.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007453
University of Southern California
Sponsored Projects Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-8001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>USC_Rissman_010,548.00</td>
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<td>10/19/2023</td>
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**Schedule Total**
10548.00

**Total PO Amount**
10548.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UCSF_10-23-RF00289_$104,671.00</th>
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**Schedule Total**  
104671.00

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**Total PO Amount**  
104671.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000000569
Harvard Apparatus
84 October Hill Road
Holliston MA 01746-1388
United States

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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3</td>
<td>33.00</td>
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<td>Tubing Adapters, pkg of 10</td>
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<td>3 - 1</td>
<td>FEP Tubing 1m x 10/pkg</td>
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**Total PO Amount** 13838.02

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**Authorized Signature**
**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<td>UCIrvine_10-23_RF00284_$230,823.00</td>
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**Schedule Total**
230823.00

**Total PO Amount**
230823.00
**Supplier:** Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Attention:** DR. KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Kimax glass capillary tubes</td>
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Additional notes:
- **Tax Exempt ID:** Replenishment Option: Standard
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>14230232 PCR PLT 96 NO SKIRT NT 25CS</td>
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**Schedule Total**  
411.34

**Schedule Total**  
197.88

**Total PO Amount**  
609.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Hsd:ND4 25-35 gramsWE DOB 09/8/23</td>
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<td>Zip-Top Shipping Containerw/ Viewing Windows &amp; Gel Kits</td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kimberly Williams
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
1550.00

**Total PO Amount**
1550.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000008511
Third Iron LLC
PO Box 270400
St Paul MN 55127
United States

### Ship To:
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### Attention:
Megan Horn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

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### Schedule Total
4217.00

### Total PO Amount
4217.00
## Purchase Order

**Supplier:** 0000004779 Royer&Schutts Inc dba Royer Commercial Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Patricia Dossey

**Authorized Signature**

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<td>798.76</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK</td>
<td>5.00</td>
<td>205.20</td>
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<td>DESKTOP POWER MODULE INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-AOUTLET, (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK quantity of 4</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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<tr>
<td>6 - 1</td>
<td>INCLUDING 14&quot; 6-OUTLET POWER ADAPTER, (2) AC POWER AND (1) USB-C OUTLET. MOUNTS ON TOP OR UNDER DESK. third set of equipment</td>
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<td>RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON SINGLE TRIP OF COMPLETE ORDER. DOES NOT INCLUDE LABOR FOR TAKE DOWN OR REMOVAL OF EXISTING</td>
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**Schedule Total**  
820.80

**Schedule Total**  
22253.40

**Schedule Total**  
243.00

**Schedule Total**  
4170.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  
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**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006825
Regents of University of California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-4872
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 UCSF_10-23-RF00290_$100,791.00 1.00 EA 100791.00 100791.00 10/20/2023

Schedule Total 100791.00

Total PO Amount 100791.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
134.10

**Total PO Amount**  
134.10

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

---

**SUMMARY**

- **Supplier:** SUMMUS INDUSTRIES, INC  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

- **Ship To:**  
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- **Attention:** Library

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt Registration Code:** 2023-1428

## Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1428

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Authorized Signature
### Purchase Order

**Tip:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000000690
Amer Assoc Colleges Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

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**Attention:** Joanna Baksh
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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Schedule Total: 13104.00

Total PO Amount: 13104.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000039721
Trudeau, Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

**Ship To:**
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**Attention:** Grace Maynard
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

400.00

**Total PO Amount**

400.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1246.00

**Total PO Amount**

1246.00
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 11980.00

**Total PO Amount** 11980.00

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 353.40

Total PO Amount 353.40
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Shipping Information:
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

56.20

585.90

546.88

**Total PO Amount**

1188.98

**Excise Registration Code:** 2023-1026

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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**Total PO Amount**

1100.60
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is a valid Purchase Order.  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
488.65

**Total PO Amount**  
977.30
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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| Excise Registration Code: 2023-1026 |

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<td>INV SM</td>
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**Schedule Total**

| Schedule Total | 242.20 |

| Line-Sch 2  | 4331182          | HS999999905_M1       | 1.00 EA  | 242.20 | 242.20   | 10/23/2023  |
|             | ASSAY ID:        | TAQMANGENEEXPRESASY   |          |      |          |            |          |
|             |                  | INV SM                |          |      |          |            |          |

**Schedule Total**

| Schedule Total | 242.20 |

| Line-Sch 3  | 4331182          | HS04194392_S1         | 1.00 EA  | 242.20 | 242.20   | 10/23/2023  |
|             | ASSAY ID:        | TAQMANGENEEXPRESASY   |          |      |          |            |          |
|             |                  | INV SM                |          |      |          |            |          |

**Schedule Total**

| Schedule Total | 242.20 |

**Total PO Amount**

| Total PO Amount | 726.60 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total** 96.83

**Total PO Amount** 96.83

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>SUPPLIER</th>
<th>0000015085</th>
<th>TEXAS SPORTSWEAR</th>
<th>4704 BENBROOK HWY</th>
<th>FORT WORTH TX 76116-8805</th>
<th>UNITED STATES</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
- **Name:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu

**Attention:** Karen Coleman

**Bill To:**
- **Name:** UNT System Business Service Center
- **Email:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>RAM t-shirts</td>
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**Schedule Total**

**Total PO Amount**

3444.60

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006825  
Regents of University of California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-4872  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>31184.00</td>
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**Schedule Total**  
31184.00

**Total PO Amount**  
31184.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034713 | Heltzel, Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States |
|-----------------------|----------------------------------|
| **Ship To:**          | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:**        | PWH @ Modlin  
**Bill To:**          | UNT System Business Service Center  
Send Invoices to:   
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2022-0058  
**Tax Exempt:**      | Standard  
**Tax Exempt ID:**   |  
**Mfg ID**           |  
**Quantity**        |  
**UOM**             |  
**PO Price**        |  
**Extended Amt**    |  
**Due Date**        |  |
| **Line-Sch**         | **Item/Description**  
1 - 1 MHP Heltzel 9/1/23- 8/31/23 |

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| **Line-Sch** | **Item/Description**  
1 - 1 MHP Heltzel 9/1/23- 8/31/23 |
|--------------|----------------------------------|
| **Quantity** | 1.00  
**UOM** | EA  
**PO Price** | 15000.00  
**Extended Amt** | 15000.00  
**Due Date** | 10/23/2023 |

Schedule Total | 15000.00  
Total PO Amount | 15000.00  

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

### Ship To:  
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### Attention: Healthy Start  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature

---
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Buyer
Laduke, Rebecca A
Phone/Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Tax Exempt?
Yes

Tax Exempt ID:

Mfg ID:

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Washington_10-23_519,244.00
1.00 EA 19244.00 19244.00 10/23/2023

Schedule Total

19244.00

Total PO Amount
19244.00
## Purchase Order

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
3531.00

**Total PO Amount**  
3531.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

61827.00

**Total PO Amount**

61827.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. MICHAEL SALVATORE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
40.00

**Total PO Amount**  
339.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
150.94

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000629  
World Precision Instruments Inc  
175 Sarasota Center Blvd  
Sarasota FL 34240-9258  
United States

**Ship To:**  
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**Attention:** DR. KRISHNAMOORTHY

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Nanofil Syringe, 10uL One 26G BVLDL Needle Included</td>
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**Schedule Total**  
711.00

**Schedule Total**  
1341.00

**Total PO Amount**  
2052.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rowe RF50125
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 91.80

**Total PO Amount** 91.80
**Notice:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>HJFoundation_RF00284_ $25k</td>
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<td>10/24/2023</td>
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**Total PO Amount**

25000.00

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

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**Schedule Total**  
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**Total PO Amount**  
2250.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022795  
Dryfta Corporation  
2035 Sunset Lake Rd Ste B-2  
Newark DE 19702  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Dryfta FY24 | 1.00 | EA | 1679.20 | 1679.20 | 10/24/2023 |

**Schedule Total**  
1679.20

**Total PO Amount**  
1679.20

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

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**Schedule Total**  
12705.00

**Total PO Amount**  
12705.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Brittany Brookens
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0175

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010844
Henry M Jackson
Foundation For The Advancement of Military Medicine Inc
6720-A Rockledge Dr Ste 100
Bethesda MD 20817-1883
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027342
Emory University
Office of Sponsored Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

**Ship To:**
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**Attention:** DR. ABE CLARK
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
31768.00

**Total PO Amount**
31768.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
3296.37

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017801  
Tri-Lam Roofing & Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3542.39

**Total PO Amount**  
3542.39

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Authorized Signature
**Supplier:** celprogen  
3914 Del Amo Blvd Ste 901  
Torrance CA 90503-2175  
United States

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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>54.00</td>
<td>10/24/2023</td>
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Authorized Signature
# Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Blue Ice Cold Pack for Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.00</td>
<td>8.00</td>
<td>10/24/2023</td>
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<tr>
<td>8 - 1</td>
<td>Shipping FedEx acct: 524 186 780</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/24/2023</td>
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Total PO Amount: 559.30
# Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020955  
Ovid Technologies Inc  
4603 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>NEJM Catalyst FY24</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5088.00</td>
<td>5088.00</td>
<td>10/25/2023</td>
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**Schedule Total**  
5088.00

**Total PO Amount**  
5088.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Custom UNT DNA sample kits</td>
<td></td>
<td></td>
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<td>800.00</td>
<td>EA</td>
<td>4.62</td>
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**Schedule Total** 3696.00

**Total PO Amount** 3696.00
## Purchase Order

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<th>Bill To</th>
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<tbody>
<tr>
<td>0000034904 Washington University</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rebecca Clark</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>700 Rosedale Ave Saint Louis MO 63112-1408 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>Washington_10-23_5289,277.00</td>
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<td>1.00</td>
<td>EA</td>
<td>289277.00</td>
<td>289277.00</td>
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**Schedule Total**

| 289277.00 |

**Total PO Amount**

| 289277.00 |
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

## Ship To:
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## Attention:
Rebecca Clark

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

## Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
---
1 - 1
PBailey_10-23_RF00285_$300,000

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>PBailey_10-23_RF00285_$300,000</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
<td>300000.00</td>
<td>10/25/2023</td>
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### Schedule Total
300000.00

### Total PO Amount
300000.00
## Purchase Order

**Supplier:** 0000034594
Regents University of California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | NIH OIA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1 | 1.00 | EA | 194431.00 | 194431.00 | 10/25/2023

**Schedule Total** 194431.00

**Total PO Amount** 194431.00
## Purchase Order

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Replenishment Option:  
Standard

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Nature SCAMEL FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160520.32</td>
<td>160520.32</td>
<td>10/25/2023</td>
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**Schedule Total**  
160520.32

**Total PO Amount**  
160520.32
**Supplier:** 0000000528  
Docusign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>eSignature Business Pro Edition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2325.69</td>
<td>2325.69</td>
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**Schedule Total**  
2325.69

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<tr>
<td>2 - 1</td>
<td>Premier Support eSign</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>348.85</td>
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**Schedule Total**  
348.85

**Total PO Amount**  
2674.54

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018469  
West Publishing Corp dba Thomson Reuters  
610 Opperman Dr  
Eagan MN 55123  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1419

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<tr>
<td>1 - 1</td>
<td>FY24 Subscription to Westlaw Campus</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7020.00</td>
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</table>

**Schedule Total**

7020.00

**Total PO Amount**

7020.00
## Purchase Order

### Details

- **Supplier:** Institute for Healthcare Improvement  
- **Ship To:** Institute for Healthcare Improvement  
- **Address:** 53 State St, Boston MA 02109, United States  
- **Attention:** Joanna Baksh  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  
- **Tax Exempt ID:**  

### Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND  
- **Ship Via:** GROUND  
- **Currency:**  

### Line Items

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<th>PO Price</th>
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<td>1</td>
<td>McGaffigan HSC</td>
<td>Visit_10.2.2023</td>
<td>1.00</td>
<td>EA</td>
<td>913.88</td>
<td>913.88</td>
<td>10/25/2023</td>
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**Schedule Total:** 913.88

**Total PO Amount:** 913.88

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**Authorized Signature**
Purchase Order

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<th>Ship To:</th>
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<tr>
<td>Emeritus Institute of Management Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Molly O'Brien</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>50 Milk St Fl 16</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Boston MA 02109 Usa</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Boston MA 02109-5002</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<tr>
<td>1 - 1</td>
<td>Emory Executive Program for Healthcare Leaders</td>
<td></td>
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<td>1.00</td>
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<td>29000.00</td>
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<td>10/25/2023</td>
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Schedule Total 29000.00

Total PO Amount 29000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

### Supplier

**Supplier:** 0000003530

**EBSCO**

**PO Box 204661**

**Dallas TX 75320**

**United States**

---

### Ship To

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---

### Attention

**Attention:** Megan Horn

---

### Bill To

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

### Tax Exempt?

**Tax Exempt:** Yes

**Tax Exempt ID:** Replenishment Option:

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### Line-Sch

**Line-Sch**

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<tr>
<td>1 - 1 eBook purchases for the library-October</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>666.61</td>
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**Schedule Total**

| 666.61 |

**Total PO Amount**

| 666.61 |

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039480  
Mendez, Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>TAKE on HIV Steering Committee - Frank Mendez</td>
<td></td>
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<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>10/26/2023</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

Ship To: This is not a valid Purchase Order.
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Attention: Robert Haight
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000038610
Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

Tax Exempt Code: 2023-0864A

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<td>Nuventive Improvement Platform Essential Edition Software</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>23567.50</td>
<td>23567.50</td>
<td>10/26/2023</td>
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Schedule Total 23567.50

Total PO Amount 23567.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000015059  
ECG Management Consultants  
11512 El Camino Real Ste 200  
San Diego CA 92130-2097  
United States

**Ship To:**  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ECG Management Professional Fees</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>38320.00</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>10/26/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
44320.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Stephanie Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>HS763-HS00001372</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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<td>US Department of Homeland Security</td>
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<td>USCIS - CA Service Center</td>
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<td></td>
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**Schedule Total**  
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**Total PO Amount**  
2500.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Schedule Total | 5313.42 |
| Total PO Amount | 5313.42 |

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002479  
AAAS/Science  
1200 New York Ave NW  
Washington DC 20005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
9291.87

**Total PO Amount**  
9291.87

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Authorized Signature
**SUPPLIER:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**SHIP TO:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
181.38
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006849  
Rees Scientific Corporation  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

**Ship To:**  
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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4630.25

**Total PO Amount**  
4630.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Supplier: 0000039810
Gilley, Christa  
816 Allston St  
Houston TX 77007-1526  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Tikeya Calhoun  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Cardio Pulm Content - Dr. Gilley  
-  
1.00  
EA  
450.00  
450.00  
10/26/2023

### Schedule Total  
450.00

### Total PO Amount  
450.00

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaz England  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**1700.00**

**Total PO Amount**  
**1700.00**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 501.37
# Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unternehmensadresse:** UNT System Business Service Center, Denton TX 76205, United States

**Anfragenummer:** HS763-HS00001391  
**Datum:** 10-20-2023  
**Revision:**

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<tr>
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<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000001390  
**Unternehmen:** SHI Government Solutions Inc  
**Adresse:** PO Box 847434, Dallas TX 75284-7434, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
1736.00

**Total PO Amount**  
1736.00

**Authorized Signature**
**Unternehmen:** UNT Health Science Center
**Adresse:** Denton TX 76205, United States

**Kaufvertragsdatum:** HS763-HS00001393 10-27-2023

**Lieferanten:** 0000020614 Scott Dennett Construction
**Adresse:** 2313 Cullen St, Fort Worth TX 76107, United States

**Besteller:** UNT System Business Service Center
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Rechnungssumme:** 124621.89

**Verwaltungscode:** 2023-0935

Authorized Signature
**Purchase Order**

**Suppliers:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States  

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
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**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
16.00  
24.00  
18.00  

**Total PO Amount**  
58.00  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Stadt:** Denton TX 76205  
**Land:** United States

### Auftragsinformationen

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<th>Hersteller</th>
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<tr>
<td>0000025860</td>
<td>Elsevier Inc</td>
<td>1600 John F Kennedy Blvd, Ste 1800, Philadelphia PA 19103-2899, United States</td>
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**Kaufleute:**  
**Kontakt:** Rebecca Laduke  
**Telefonnummer:** 940/369-5500  
**Email:** Rebecca.Laduke@untsystem.edu

**Adresse:**  
**Stadt:** Denton TX 76205  
**Land:** United States

**Datum:** 10-27-2023  
**Revision:**

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**Total PO Amount:** 11875.00

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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1044

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**Authorized Signature**
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Schedule Total: 15031.13

Schedule Total: 14905.44

Schedule Total: 14905.43

Schedule Total: 14905.44

Schedule Total: 14554.89

Schedule Total: 14554.88

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Attention:** Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 8 | Retirement Benefits 8/4/23-10/27/23 (Saji Pillai) | | | 1.00 | EA | 3352.92 | 3352.92 | 10/27/2023 |
| | | | | | | | | |
| Schedule Total | | | | | | 3352.92 |

**Total PO Amount**  
106765.01

Authorized Signature
**Purchase Order**

**UNav Health Science Center**  
UNav System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037744  
PackGene Biotech Inc  
9310 Kirby Dr Ste 200/900  
Houston TX 77054-2797  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EGFP</td>
<td>@2 mg (1 mg/mL 2 mL 0.1 mL/vial)</td>
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<td>EA</td>
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**Total PO Amount**  
2987.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003631 Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Coleen Franckowiak | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
Purchase Order

Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000001845 One Stop Printing Inc
2904 Cullen St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karen Coleman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1118.74
**Purchase Order**

**Authorized Signature**

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**UNT Health Science Center**

UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
### Purchase Order

**Supplier:** 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mark Ceron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

45000.00

**Total PO Amount**

45000.00

**Authorized Signature**
## Purchase Order

### Supplier:
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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Replenishment Option:

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**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste B125  
San Antonio TX 78219  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>7 - 1</td>
<td>4&quot; COVE BASE- BLACK (VERIFY COLOR)</td>
<td>360.00</td>
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<td>1.50</td>
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<td>minor flloor prep</td>
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**Total PO Amount**  
10207.95

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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**Attention:** Lacy Bowen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8880.00
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. ABE CLARK
Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Denton TX 76205
United States

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<td>BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3</td>
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Schedule Total

77.86

Total PO Amount

77.86

Authorized Signature
## Purchase Order

**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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### Purchase Order Details

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<td>5mL MacroTubes, Screw-cap Sterile, Packed in Bags of 100</td>
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<td>5mL microcentrifuge tube, with screw cap</td>
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<td>88.27</td>
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<td>Transform Nitrile Gloves, small</td>
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<td>Transform Nitrile Gloves, Med</td>
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<td>Alconox, 4LB, concentrated anionic detergent for manual &amp; ultrasonic cleaning</td>
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**Total PO Amount:** 306.99

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**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY

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Denton TX 76205
United States

Tax Exempt?

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>209 Catbird Trl</td>
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<td>Aledo TX 76008</td>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Scotty_Sprokets_PY24_55,000</td>
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**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**  

**Authorized Signature**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Annual library subscription to Micromedex</td>
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**Schedule Total**  
1556.09

**Total PO Amount**  
1556.09

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**Authorized Signature**
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<td>Dell dock - WD19S 130W power delivery 180w power supply</td>
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**Total PO Amount** 1745.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Elizabeth Wilson  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Isoflurane liquid inhalation 250ml/ bt</td>
<td>6.00</td>
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<td>35.88</td>
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**Schedule Total**  
215.28

**Total PO Amount**  
215.28

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000036186
Galvin, Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

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**Attention:** Rebecca Clark
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Denton TX 76205
United States

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**Schedule Total**

| 5000.00 |

**Total PO Amount**

| 5000.00 |
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003631  
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

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United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**
## Purchase Order

**Supplier:** Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Denton TX 76205  
United States

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<td>Crates Obese Zuc FEMALE</td>
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## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
<td>9754.12</td>
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**Total PO Amount** 9754.12

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** Wei Zhang (Julie)
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>000664</td>
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**Authorized Signature**
**Purchase Order**

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<td>1 – 1</td>
<td>American Chem Society FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>27545.00</td>
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**Schedule Total** 27545.00

**Total PO Amount** 27545.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>ExamMaster FY24</td>
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<td>5456.00</td>
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<td>10/31/2023</td>
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</table>

**Schedule Total**  
5456.00

**Total PO Amount**  
5456.00

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: Store
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Attention: Melissa Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>71.20</td>
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<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
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<td>CYL</td>
<td>168.29</td>
<td>336.58</td>
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Total PO Amount: 407.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. ABE CLARK  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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<td>4341 PIPET STER 10ML 0.1 GRAD 500/CS</td>
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**Schedule Total**  
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<td>1.00 CS</td>
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**Schedule Total**  
138.37

**Total PO Amount**  
382.03

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>10-31-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>560.00</td>
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**Schedule Total**  

1120.00

**Total PO Amount**  

1120.00

Authorized Signature
**Purchase Order**

**Supervisor:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Texoma Student Rotations_FY24</td>
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**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | Trinh Consulting Group  
|-------------------|-------------------------  
| Address           | 4802 Landrun Ln  
| City/State/Zip    | Arlington TX 76017-3036  
| Country           | United States

| Buyer             | Morales, Gabriel Adrian  
| Phone/ Email      | 940/369-5500  
| Email             | Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0178

### Line-Sch

| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------------|-------|----------|-----|----------|--------------|-----------  
| Trinh new request | 101223 | 1.00 EA  | 1000.00 | 1000.00 | 11/01/2023  

**Schedule Total**  

| Total PO Amount | 1000.00

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**Authorized Signature**
## Purchase Order

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:
0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

### Ship To:
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### Attention:
Anna Heyerdahl
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Service Form Request | | 1.00 | EA | 4100.00 | 4100.00 | 11/01/2023 |

**Schedule Total**

4100.00

**Total PO Amount**

4100.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031499  
Lin, Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Lin, Lifeng</th>
<th>131 E Elmwood Pl</th>
<th>117 N Woodward Ave</th>
<th>Chandler AZ 85249-2454</th>
<th>United States</th>
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### Tax Exempt?  
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1 - 1 | 1 | Service Form Request | | | 1.00 | EA | 2000.00 | 2000.00 | 11/01/2023 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000039528 | Cerritelli, Francesco  
| Via Majano 9  
| Chieti CH 66100  
| Italy |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Samantha Johnson |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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</table>

**Total PO Amount** | 500.00 |

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**Authorized Signature**
**Supplier:** 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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Total PO Amount

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<td>1043 NX Amsterdam</td>
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<tr>
<td>Netherlands</td>
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| Attention         | Megan Horn |

| Bill To           | UNT System Business Service Center | invoices@untsystem.edu |
|-------------------|------------------------------------|
| Send Invoices to: |                                    |
|                   | 1112 Dallas Dr., Ste. 4200         |
|                   | Denton TX 76205                   |
|                   | United States                     |

| Ship To (Buyer)   | Morales, Gabriel Adrian |
| Phone/ Email      | 940/369-5500 Gabriel. Morales@untsystem.edu |

<p>| 1 - 1             | Elsevier Clinics and more FY24   |
| 1.00              | EA                                 |
| 71678.13          | 71678.13                           |
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<th>Megan Horn</th>
<th>Bill To:</th>
<th>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000025096 Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**

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Authorized Signature
## Purchase Order

**Supplier:** 0000025096 Elsevier BV

**Ship To:** RADARWEG 29
1043 NX Amsterdam
Netherlands

**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**

5104.73

**Total PO Amount**

5104.73
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**Date:** 11-02-2023  
**Revision:**

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**Total PO Amount:** 109.52

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**Supplier:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. RAGHU KRISHNAMOORTHY

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

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**Attention:** Monika Parlov
**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total: 151430.00

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**Total PO Amount:** 151997.15
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
17740.00

**Total PO Amount**
17740.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Patricia Dossey
**Ship To:** This is not a valid Purchase Order.
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Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste B125
San Antonio TX 78219
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3250.57

**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Megan Rowe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 8619.00

**Total PO Amount:** 8619.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

### Ship To:

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### Attention:

Dennys Arrieta

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Coaching for Fran</td>
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<td>1.00 EA</td>
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### Schedule Total

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<tr>
<td>Schedule Total</td>
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### Total PO Amount

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<tr>
<td>Total PO Amount</td>
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**Purchase Order**

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-0420  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashley Gomez Arias  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>50000.00</td>
<td>50000.00</td>
<td>11/03/2023</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00
### Purchase Order

**Supplier:** 0000008334
USMLEWorld LLC dba UWorld
9111 Cypress Waters Blvd
Ste 300
Coppell TX 75019
United States

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**Attention:** Joanna Baksh
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0902

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<td>1 - 1</td>
<td>Uworld Step 1_AY24</td>
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<td>105515.00</td>
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**Schedule Total**

105515.00

**Total PO Amount**

105515.00
**Purchase Order**

*UNT Health Science Center*
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Supplier:** 0000025096  
Elsevier BV  
RADARWEG 29  
1043 NX Amsterdam  
Netherlands

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Science Direct Subscription FY24</td>
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<td>148434.10</td>
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**Schedule Total**  
148434.10

**Total PO Amount**  
148434.10

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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Subaward University of Houston 2.1</td>
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Schedule Total 671513.00

Total PO Amount 671513.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1321

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<td>28750.00</td>
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**Schedule Total**  
28750.00

| 2 - 1            | Consulting/analytics |                |       | 1.00     | EA  | 6080.46               | 6080.46  | 11/03/2023   |          |

**Schedule Total**  
6080.46

**Total PO Amount**  
34830.46

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Maintenance and Support /Programming Services</td>
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**Schedule Total** 3400.00

**Total PO Amount** 3400.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

### Supplier:
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Spectrum Compact CE System, 4-Capillary</td>
<td></td>
<td>1.00 EA</td>
<td>54810.00</td>
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<td>2 - 1</td>
<td>Spectrum Compact Starter Kit</td>
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<td>0.00</td>
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<td>3 - 1</td>
<td>Spectrum Compact Instrument Training</td>
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<td>1.00 EA</td>
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<td>Spectrum Compact CE Premier Warranty Upgrade</td>
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<td>6 - 1</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Executive Coaching Contract</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00
## Purchase Order

**SUPPLIER:** Biomatik Corporation  
4 Third Ave  
Kitchener ON N2C 1N6  
Canada  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States  

---  

**Attention:** DR. MICHAEL SALVATORE  

---  

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Rat UCHL1 ELISA Kit, 96T | | 3.00 | EA | 657.70 | 1973.10 | 11/03/2023  

---  

**Schedule Total**  
1973.10  

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**Total PO Amount**  
1973.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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### Supplier: 0000039948

The C.V. Roman Medical Society  
PO Box 322  
Keller TX 76244-0322  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Elizabeth Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>2023 Ascension Scholarship Gala &amp; Table Sponsorship</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
## Purchase Order

### Supplier Information
- **Supplier:** 0000006958 QIAGEN NORTH AMERICA HOLDINGS, INC
- **Address:** 19300 Germantown Rd, Germantown MD 20874-1415, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Marcy Butler/Taegun Kwon

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

### Tax Exempt Information
- **Tax Exempt?:**
- **Tax Exempt ID:**

### Replenishment Option Information
- **Replenishment Option:** Standard

### Line Item Information
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### Total PO Amount
- **Total PO Amount:** 9618.30

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036175  
Merative US LP  
PO Box 23491  
New York NY 10087-3491  
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100000.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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Schedule Total 1531.25

Total PO Amount 1531.25
### Purchase Order

** UNM Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

** DUPLICATE ** Dispatch Via Print  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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** Supplier:** 0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

** Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

** Attention:** Monika Parlov

** Tax Exempt? **  
** Tax Exempt ID:**  
** Replenishment Option:** Standard

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** Schedule Total **  
115.00

** Total PO Amount **  
115.00

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---

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>MAP131024HH CLEANERDISINFECTCAVI2 4OZEA</td>
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<td>191302089 FB 200 SPEC BLU/F CLR/L 12/PK</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Katrina Jarrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total: 59.70

Total PO Amount: 581.46

Authorized Signature
# Purchase Order

**Supplier:** 0000005412 Micro-Dyn Medical Systems Inc  
11405 N Pennsylvania St  
Ste 109  
Carmel IN 46032  
United States

**Ship To:**  
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**Attention:** Jason White

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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| Total PO Amount | 13300.00 |

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005852 | United Way Tarrant County  
| Ship To: | 1500 N Main St Ste 200  
| | Fort Worth TX 76164-0448  
| | United States

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

| Attention: Laura Gonzalez |  
| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |
| | 1 | United Way of Tarrant County | | 1.00 | EA | 15640.49 | 15640.49 | 11/07/2023 |  

| Schedule Total | 15640.49 |
| Total PO Amount | 15640.49 |

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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Grace Maynard

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**Total PO Amount**  
138.60

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**Tax Exempt?**  
**Replenishment Option:** Standard

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  |  |  | 1.00 | EA | 2500.00 | 2500.00 | 11/07/2023

**Schedule Total** | **2500.00**

**Total PO Amount** | **2500.00**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

Tax Exempt? | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---|---|---|
1 | 1 Sensor Cap W/BOOT GP | | | 1.00 | EA | | 240.00 | 240.00 | 11/07/2023 | 240.00 | 288.00 |
2 | 1 Shipping | | | 1.00 | EA | | 48.00 | 48.00 | 11/07/2023 | 48.00 | 288.00 |
**Purchase Order**

**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022688 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jennifer Parker | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|--------------------------------------------------|-----------------------------|----------------------------------------|
| 0000022688 US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States | | | |

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Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature
**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

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Schedule Total 92500.00

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Schedule Total 750.00

Total PO Amount 96850.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Trinh Consulting Group**  
4802 Landrun Ln  
Arlington TX 76017-3036  
United States

### Tax Exempt?  
Yes

### Supplier ID:  
0000033860

### Ship To:  
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### Attention:  
Karen McMillin

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PO Details:

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<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Replenishment Option:** Standard

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
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<td>0000004295 Transwestern Commercial Services 2300 North Field St Ste 2000 Dallas TX 75201 United States</td>
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**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0162 & 2022-0162A

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**Schedule Total**  
4786.67

**Total PO Amount**  
4786.67
Authorized Signature

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<td>Phone/ Email:</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| SCHEDULE TOTAL | |
|----------------| 14989.75 |

| TOTAL PO AMOUNT | 14989.75 |

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<tr>
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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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Authorized Signature
| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|---------|---------------------------|--------|----------|-----|-----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1   | Service Form Request      |        | 1.00     | EA  | 8846.93   | 8846.93      | 11/07/2023 | 8846.93       | 8846.93        |                |
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
12352.10

**Total PO Amount**  
12352.10
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR CAMERON MILLAR

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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| 1 - 1    | C57BL/6J, M Genotype:  
N/A, Age 9              |        | 17.00    | EA  | 38.87    | 660.79       | 11/07/2023   | Standard            |
|          |                        |        |          |     |          |              |              |                     |
|          | **Schedule Total**     |        |          |     |          | 660.79       |              |                     |
| 2 - 1    | Est box charges        |        | 1.00     | EA  | 33.50    | 33.50        | 11/07/2023   |                     |
|          |                        |        |          |     |          |              |              |                     |
|          | **Schedule Total**     |        |          |     |          | 33.50        |              |                     |
| 3 - 1    | Est freight            |        | 1.00     | EA  | 132.00   | 132.00       | 11/07/2023   |                     |
|          |                        |        |          |     |          |              |              |                     |
|          | **Schedule Total**     |        |          |     |          | 132.00       |              |                     |
|          | **Total PO Amount**    |        |          |     |          | 826.29       |              |                     |

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Laduke@untsystem.edu

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026765
Sangha, Roopina
313 Trail Dust Dr
Southlake TX 76092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------|--------------|----------|-------------|-----------------|--------------|
1 - 1 | PAB Sangha | | 1.00 | EA | 450.00 | 450.00 | 11/07/2023 |

**Schedule Total**

| **Total PO Amount** |
|---------------------|---|
| 450.00              |

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Authorized Signature
**Purchase Order**

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<th>Brown,Darron</th>
<th>222 N East St, Number 202</th>
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<tr>
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**Total PO Amount**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**PBailey Enterprises**
4101 W Green Oaks #305-135
Arlington TX 76016
United States

---

**Supplier:** 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

**Ship To:**
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**Attention:** Rebecca Clark
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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Schedule Total: 500000.00

Total PO Amount: 500000.00

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000034087  
Malavade, Sharad  
701 Dorothy Ford Lane SW, Apt 303  
Huntsville AL 35801  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Jessica Grace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
450.00  

**Total PO Amount**  
450.00  

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Authorized Signature
**UNThalth Science Cenier**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**SUPPLIER: 0000034062**
Moreno,Melissa
10241 Maverick Dr
Fort Worth TX 76108
United States

**Ship To:**
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Jessica Grace
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

**150.00**

**Total PO Amount**

**150.00**

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchased Order Date Revision**  
HS763-HS00001526  
11-08-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Shipping Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000035525  
Pallonetti, John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

**Ship To:**  
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**Attention:** Jessica Grace

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>Helling, Emily E</td>
<td>1523 Lone Oak Cir</td>
<td>Fairfield IA 52556</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jessica Grace

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Total PO Amount**

450.00
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000024146
Jensen, Carissa Beth
909 Acorn St
Bedford TX 76022
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Replenishment Option:** Standard
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 CAB Jensen | 1.00 | EA | 150.00 | 150.00 | 11/08/2023 |

**Schedule Total**

| 150.00 |

**Total PO Amount**

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Schedule Total 1424.01

Total PO Amount 1424.01
**purchase order**

**UNt Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Nataliya Rybalchenko

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Total PO Amount:** 803.70

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**Authorized Signature**
**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**UNT Health Science Center**
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000001877  
Texas Health Harris Methodist  
Occupational Health  
PO Box 2526  
Fort Worth TX 76113-2526  
United States

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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

### Supplier

- **Name**: North Texas Supply Chain
- **Address**: 1151 Enterprise Dr Ste 100, Coppell TX 75019, United States

### Ship To

- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Name**: Hazel Spargur

### Bill To

- **Name**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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### Schedule Total

- **Amount**: 3600.00

### Total PO Amount

- **Amount**: 3600.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- 0000012451
- Methodist Hospital of Dallas
- 1441 N Beckley Ave
- Dallas TX 75203-1201
- United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
**Tax Exempt ID:**

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:**
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**Attention:** Dr. Eul Hyun Suh
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

927.00

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Authorized Signature
Authorized Signature

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:**
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**SHIP TO:**
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**Attention:** Dennys Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13621.08

Total PO Amount 13621.08
### Purchase Order

**Supplier:** 0000021678  
Butterfly Network Inc  
11 Madison Square North  
7th Fl  
New York NY 10010  
United States

**Ship To:**  
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**Attention:** Stephanie Etter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

**Authorized Signature**
Purchase Order

Supplier: 0000024650 Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

Ship To: Rebecca. Laduke@untsystem.edu

Attention: Jessica Grace

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 9125.00

Total PO Amount 9125.00
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006541 Advantage Technologies Inc  
Attn: Accounts Receivable  
1524 Valley Rd  
Millington NY 07946  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Payment Terms
- 30 days Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- GROUND

### Buyer
- Morales,Gabriel Adrian  
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

<table>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

**Ship To:**  
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**Attention:** Sarah Nicholas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15680.00

**Total PO Amount**  
15680.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0890

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**Schedule Total**

12590.00

**Total PO Amount**

12590.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000098 SCAMEL
UNTHSC SCAMEL
Gibson D Lewis Library
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
23311.00

**Total PO Amount**
23311.00

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**Authorized Signature**
**UNH Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**

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**Attention:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014711  
National Research Corp dba NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
31780.00

**Total PO Amount**  
31780.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_Mehdi_Sookhak_Texas A&amp;M Corpus Christi</td>
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<td>25000.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Authorized Signature**

---

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PAIR_ Mehdi Sookhak_ Texas A&amp;M Corpus Christi_RF00280</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: | 0000035317
Trustees of Columbia Univ in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Clark |
| Bill To: | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Schedule Total** 275930.00

**Total PO Amount** 275930.00

Authorized Signature
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Unt System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

**Supplier:** 0000029437  
South Dakota State  
University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount**

25000.00
**Purchase Order**

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

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**Schedule Total**  
22500.00

**Total PO Amount**  
22500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000023769  
Texas Health Huguley Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
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---

**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000039513  
Methodist Mansfield Medical Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

**Ship To:**  
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---

**Attention:** Hazel Spargur  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
2400.00

**Total PO Amount**  
2400.00
# Purchase Order

**Supplier:** 0000027260  
Perrone Pharmacy Inc  
3921 Benbrook Hwy  
Fort Worth TX 76116  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
600.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000017292  
Methodist Richardson Medical Center  
2831 E President George Bush Hwy  
Richardson TX 75082  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000005696 Methodist Charlton Medical Center 3500 W Wheatland Rd Dallas TX 75237 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Hazel Spargur Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 1200.00

**Total PO Amount** 1200.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035104  
Premier Pharma Mentors, Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000038821
RX Prowess LLC
400 W Peachtree St NW
Unit 2713
Atlanta GA 30308-3554
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025252
St Vincent de Paul Pharmacy
5750 Pineland Dr Ste 280
Dallas TX 75231
United States

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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**

|                       | 600.00 |

**Total PO Amount**

| 600.00 |

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**Authorized Signature**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:**

---

**Bill To:**

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
  - Phone / Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
  - Phone/ Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **DaSilva, Shannon**  
  - 3304 Yellowstone Dr  
  - Arlington TX 76013  
  - United States

### Attention

- **Maternal Health @ Modlin**

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 - 1 | MHP DaSilva 9/1/23-8/31/24 | | 1.00 | EA | 6500.00 | 6500.00 | 11/13/2023

### Schedule Total

| Schedule Total | 6500.00 |

### Total PO Amount

| Total PO Amount | 6500.00 |
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**MedStar Health Research Institute**  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000036433  
Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Monica Castillo

---

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**Schedule Total**  
1019086.00

**Total PO Amount**  
1019086.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

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Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 872362.00

Total PO Amount 872362.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Supplier:
0000006428 University Texas Health Science Houston
Financial Administrative Services
PO Box 301418
Dallas TX 75303-1418 United States

### Ship To:
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### Attention:
Monica Castillo

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?:

### Tax Exempt ID:

### Line-
Sch

### Item/Description:
Subaward UT Health Science Center Houston 2.1

### Mfg ID:

### Quantity:
1.00

### UOM:
EA

### Replenishment Option:
Standard

### PO Price:
654576.00

### Extended Amt:
654576.00

### Due Date:
11/13/2023

### Schedule Total:
654576.00

### Total PO Amount:
654576.00

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT System Business Service Center**
Denton TX 76205
United States

**HS763-HS00001586**
11-13-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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**Supplier:** 0000029437  
South Dakota State  
University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00313

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2</td>
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<td>1.00</td>
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<td>519045.00</td>
<td>519045.00</td>
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**Schedule Total**  
519045.00

**Total PO Amount**  
519045.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
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<tr>
<td>1 - 1</td>
<td>NCATS_AOU_UT Health Science Ctr Houston</td>
<td></td>
<td>1.00</td>
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<td>268482.00</td>
<td>268482.00</td>
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**Schedule Total**  
268482.00

**Total PO Amount**  
268482.00
**Purchase Order**

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
1161 21st Avenue South  
D 3300 Medical Center North  
Nashville TN 37232-5445  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Subaward VUMC - Malin 2.1</td>
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<td>1.00</td>
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<td>237699.00</td>
<td>237699.00</td>
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**Schedule Total**  
237699.00

**Total PO Amount**  
237699.00

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## Purchase Order

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Electric Standing Desk 72x30 with Cable Management Tray (White)</td>
<td>4.00</td>
<td>EA</td>
<td>850.00</td>
<td>3400.00</td>
<td>11/13/2023</td>
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<tr>
<td>2</td>
<td>Executive ESD Modesty Panel</td>
<td>4.00</td>
<td>EA</td>
<td>247.50</td>
<td>990.00</td>
<td>11/13/2023</td>
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</tr>
<tr>
<td>3</td>
<td>Executive File Cabinet (White)</td>
<td>4.00</td>
<td>EA</td>
<td>445.50</td>
<td>1782.00</td>
<td>11/13/2023</td>
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<tr>
<td>4</td>
<td>Table 60x24 (White) - GSA w/o Cable Tray</td>
<td>3.00</td>
<td>EA</td>
<td>472.50</td>
<td>1417.50</td>
<td>11/13/2023</td>
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<td>5</td>
<td>Delivery and/or Installation</td>
<td>1.00</td>
<td>SVC</td>
<td>1138.42</td>
<td>1138.42</td>
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**Total PO Amount**  
8727.92

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Bill To:</th>
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</table>
| 0000029504 | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**State of Louisiana Southern Univ**  
PO Box 9494  
Baton Rouge LA 70813  
United States

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR_Southern</td>
<td>Fred Lacy</td>
<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
<td>75000.00</td>
<td>11/13/2023</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Madison Silva

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>11/13/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**

1550.00

**Total PO Amount**

1550.00

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: DR. LASZLO PROKAI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt Code: 2024-0090

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY 24 IPA Analysis Match Explorer NUL</td>
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<td>1.00</td>
<td>EA</td>
<td>14403.27</td>
<td>14403.27</td>
<td>11/13/2023</td>
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Schedule Total: 14403.27

Total PO Amount: 14403.27
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054667  
**Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>Attention:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Infinium Global Screening Array-24 v3.0 Kit (48 samples)</td>
<td>5.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
11618.50

**Total PO Amount**  
11618.50

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PowerPlex(R) 5C Matrix Standard, 5 preps</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>181.45</td>
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**Schedule Total**  
181.45

**Total PO Amount**  
181.45
## Purchase Order

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000027187  
Physician Assistant  
Education Associatio  
PO Box 411161  
Boston MA 02241-1161  
United States

### Ship To

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt?**
- Line-Sch:  
  - 1

**Tax Exempt ID:**
- Sch Mfg ID
  - 1 Student Exam Box

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<td>1 - 1</td>
<td>Student Exam Box</td>
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<td>71.00</td>
<td>EA</td>
<td>420.00</td>
<td>29820.00</td>
<td>11/13/2023</td>
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**Schedule Total:** 29820.00

**Total PO Amount:** 29820.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service for FluorChem HD2 System S/N 801237</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.00</td>
<td>229.00</td>
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**Schedule Total**  
229.00

**Total PO Amount**  
229.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 000003637 Antibody Research Corporation 5988 Mid Rivers Mall Dr Ste 130 St Peters MO 63304 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: DR. RAGHU KRISHNAMOORTHY |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<td>1 - 1 Service Form Request</td>
<td>1.00 EA</td>
<td>3416.00</td>
<td>3416.00</td>
<td>11/14/2023</td>
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Schedule Total 3416.00

Total PO Amount 3416.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:**
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**Attention:** Rebecca Clark

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>UTHSCSanAntonio_$51,597_RF00286</td>
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<td>51597.00</td>
<td>51597.00</td>
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**Schedule Total**
51597.00

**Total PO Amount**
51597.00
**Purchase Order**

**Purchase Order Number**: HS763-HS00001607

**Date**: 11-14-2023

**Revision**

**Supplier**: 0000004171

UT Southwestern University Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

**Buyer**: Laduke, Rebecca A
Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rebecca Clark

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>UTSoutwestern_$38,646.00_RF00282</td>
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<td>EA</td>
<td>38646.00</td>
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Schedule Total: 38646.00

Total PO Amount: 38646.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

#### Supplier: 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

#### Ship To:  
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#### Attention: Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Tax Exempt?  
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>HAT collective Acrylic Modesty Panel 48&quot;Wx18&quot;H</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>187.59</td>
<td>375.18</td>
<td>11/14/2023</td>
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<td>2</td>
<td>HAT Collective PET surface mounted divider, 3 clamps, 66&quot;Wx18&quot;H</td>
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<td>2.00</td>
<td>EA</td>
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<td>666.74</td>
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<td>freight</td>
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<td>123.63</td>
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<td>4</td>
<td>GLS Dealer Services Labor</td>
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<td>1.00</td>
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<td>225.00</td>
<td>11/14/2023</td>
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#### Total PO Amount  
1390.55  

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Authorized Signature
## Purchase Order

### Supplier:
0000006106  
Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

### Ship To:
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### Attention:
Monika Parlov

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Mark Ingraham 2023 Investigative Tools for Solving Cold Cases Conference - December 5 & 6, 2023 | | 1.00 | EA | 115.00 | 115.00 | 11/14/2023

### Schedule Total
115.00

### Total PO Amount
115.00

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**Authorized Signature**
**Purchase Order**

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**Duplicate**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kori Wilson

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line- Sch

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**Schedule Total**  
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**Total PO Amount**  
3500.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 000005907
Winston Water Cooler
7909 Camp Bowie W Blvd
Ste 110
Benbrook TX 76116
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7447.32
Total PO Amount 7447.32

Authorized Signature
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 376.20
# Purchase Order

## Details
- **Unternehmen:** UNT Health Science Center
- **Adresse:** UNT System Business Service Center, Denton TX 76205, United States
- **Lieferanten:** Cayman Chemical Company, 1180 E Ellsworth Road, Ann Arbor MI 48108-2419, United States
- **Bestellnummer:** HS763-HS00001616
- **Datum:** 11-14-2023
- **Lieferbedingungen:** 30 days, Dest, prepaid & add GROUND
- **Käufer:** Laduke, Rebecca A
  - Telefon: 940/369-5500
  - E-Mail: Rebecca.Laduke@untsystem.edu
- **Bezahldatum:** 11/14/2023
- **Kaufpreis:** 1809.00

## Lieferungen

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**Total PO Amount:** 1809.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

**Ship To:**
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**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**
75000.00

**Total PO Amount**
75000.00

Authorized Signature
### Purchase Order Details

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
270.00

**Total PO Amount**  
270.00

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**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

---

**Suppliers:**  
Glen E. Ellman

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026910
Descartes Visual Compliance (USA) LLC
1 Peace Bridge Plaza
Buffalo NY 14213-2416
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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**Total PO Amount**

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<td>UNT System Business Service Center</td>
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Schedule Total 350.00

Total PO Amount 350.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006210  
Hankins, Kimberly Lewis  
1809 Park Hill Dr  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

270.00

**Total PO Amount**

270.00

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**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:**
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**Attention:** Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000040015
Min, Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 1200.00 |

**Total PO Amount**

| Total PO Amount | 1200.00 |

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | 0000004128 Transitional Hospitals Corp of Texas LLC  
1000 N Cooper St  
Arlington TX 76011-5540  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hazel Spargur |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship Via**  
G

**Currency**  

## Purchase Order

**Suppliers:** 0000029171  
Thriving Teams Institute  
800 Town and Country Blvd  
Ste 500  
Houston TX 77024-4563  
United States

**Ship To:**  
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**Attention:** Patricia Alphin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001887
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susie Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>HsdHaz: DB (SPF) 3-4 mos, males, tattooed and dosed with Baytril/Enroflo</td>
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**Schedule Total**

7545.00

**Total PO Amount**

12431.10

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2944.35

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 42699.00
**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015379  
**Navetech Solutions LLC**  
**13601 Preston Rd Ste 114E**  
**Dallas TX 75240**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 90.00

**Total PO Amount:** 6480.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039815
Sana Healthcare Carrollton, LLC
4343 N Josey Ln
Carrollton TX 75010-4603
United States

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**Attention:** Hazel Spargur

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
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**Authorized Signature**

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**Buyer**

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**Supplier:** 0000010596

UT Southwestern Clements Pharmacy
6201 Harry Hines Blvd
Dallas TX 75390-9236
United States

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**Attention:** Hazel Spargur

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line Item

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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Unauthorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
Ground

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes  
Tax Exempt ID:  
EXAMPLE-12345

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**Schedule Total**  
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**Total PO Amount**  
8075.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000004171  
UT Southwestern University Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Authorized Signature**
**Supplier:** 0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monticello August Issue</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>771.75</td>
<td>771.75</td>
<td>11/16/2023</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000018276 Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Julia Casados | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<td>1</td>
<td>Monticello October Issue</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
771.75

**Total PO Amount**  
771.75

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**  
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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- Line/Sch  
- Item/Description  
- Tax Exempt ID:

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<th>Due Date</th>
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<tr>
<td>Glen Ellman - November Heads Up</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/16/2023</td>
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Schedule Total  

350.00

Total PO Amount  

350.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038741
Capris SA
40th st, 2nd ave, building
4016
Mata Redonda CRISJ
10108
Costa Rica

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0237

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</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.</td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>407.00</td>
<td>40700.00</td>
<td>11/16/2023</td>
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**Schedule Total** 40700.00

**Total PO Amount** 40700.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR SHAOHUA YANG  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**  
HS763-HS00001646  
11-16-2023

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<tr>
<td>SAS SD Rat Male 0226-0250 Grams</td>
<td>6.00</td>
<td>EA</td>
<td>64.06</td>
<td>384.36</td>
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<td><strong>384.36</strong></td>
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<td>Freight Fee per Crate</td>
<td>1.00</td>
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<tr>
<td>Standard Crates</td>
<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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**Total PO Amount**  
**469.01**

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000019734  
  DesignPlex BioMedical  
  3425 Clayton Rd E  
  Fort Worth TX 76116-7375  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karen McMillin  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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- **Tax Exempt?** No
- **Tax Exempt ID:** 

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>Designplex</td>
<td>1.00</td>
<td>EA</td>
<td>12150.00</td>
<td>12150.00</td>
<td>11/16/2023</td>
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**Schedule Total**  
12150.00

**Total PO Amount**  
12150.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Supplier: 0000001714</th>
<th>Blackmon Mooring Co</th>
<th>315 N Great SW Pkwy</th>
<th>Arlington TX 76011</th>
<th>United States</th>
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<table>
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<tr>
<th>Ship To: Morales, Gabriel Adrian</th>
<th>Phone/ Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></th>
</tr>
</thead>
</table>

---

| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205 | United States |
|---------------------------|------------------------------------------------------|

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<table>
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<td>Blackmon Morring Services Invoice</td>
<td>1.00 EA</td>
<td>15041.71</td>
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| Schedule Total | 15041.71 |

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| Total PO Amount | 15041.71 |

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**Authorized Signature**

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# Purchase Order

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<tr>
<th>Supplier: 0000063199</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tikeya Calhoun</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amazon Web Services Inc</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
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<tr>
<td>1 - 1</td>
<td>Guest Speaker - Zach Dechant</td>
<td>1.00</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|-----------|------------------|--------|----------|-----|----------|--------------|----------  
| 1 - 1     | WT Cox Springer FY24 |        | 1.00     | EA  | 98266.22 | 98266.22     | 11/16/2023  

### Schedule Total  
98266.22

### Total PO Amount  
98266.22

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**Authorized Signature**
## Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Latitude 5440</td>
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<td>1550.00</td>
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<td>2</td>
<td>Dell Dock-WD19S</td>
<td>130w</td>
<td>1.00</td>
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<td>195.00</td>
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**Schedule Total**  
1550.00  
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**Total PO Amount**  
1745.00

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**Authorized Signature**
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<td>1</td>
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<td>BoardVitals FY24</td>
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<td>32227.00</td>
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**Schedule Total** 32227.00

**Total PO Amount** 32227.00
**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>LWW Journals WT Cox FY24</td>
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<td>96010.60</td>
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**Schedule Total**  
96010.60

**Total PO Amount**  
96010.60

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040166 NanoAndMore USA, Corporation  
21 Brennan St Ste 10  
Watsonville CA 95076-4337  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>qp-BioAC-10</td>
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**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005244
Gene Codes Corporation
525 Avis Dr Ste 4
Ann Arbor MI 48108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Maintenance for Sequencher from 1/1/24-12/31/24 / 2606038</td>
<td>2606038</td>
<td>8.00</td>
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**Schedule Total**

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## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**TOTAL**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu
### Change Order - Reprint

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<td>Snyder, Owain</td>
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<td>Spencer</td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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42057.12

| 2 | Service Form Request |        | 1.00 | EA  | 557942.88 | 557942.88 | 12/07/2023 |

**Schedule Total**  
557942.88

**Total PO Amount**  
600000.00

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Author: Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
6100.80

**Total PO Amount**
6100.80

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

**Ship To:**

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pipette Tips RT LTS 300µL F 768A/8</td>
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**Total PO Amount** 4629.55
### Purchase Order

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

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**Total PO Amount**  
4185.61

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**Authorized Signature**
## Purchase Order

### Authorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza,Ashley</td>
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<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jacqueline Arellano  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

### Supplier Line-Sch

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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW</td>
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| Total PO Amount | 1181.00 |
## Purchase Order

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lamin B1 Polyclonal antibody</td>
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<td>169.00</td>
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**Schedule Total**  
169.00

**Total PO Amount**  
169.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1148

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**Schedule Total**  
95871.28

| 2 - 1    | Payment & Performance Bond |  | 1.00 | EA | 12247.00 | 12247.00 | 11/17/2023 |
|          |                              |  |      |     |          |          |            |
|          |                              |  |      |     |          |          |            |
|          |                              |  |      |     |          |          |            |
|          |                              |  |      |     |          |          |            |

**Schedule Total**  
12247.00

| 3 - 1    | Change Order #1 |  | 1.00 | EA | 20154.00 | 20154.00 | 11/17/2023 |
|          |                 |  |      |     |          |          |            |
|          |                 |  |      |     |          |          |            |
|          |                 |  |      |     |          |          |            |
|          |                 |  |      |     |          |          |            |

**Schedule Total**  
20154.00

| 4 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |
|          |                      |  |      |     |      |      |            |
|          |                      |  |      |     |      |      |            |
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|          |                      |  |      |     |      |      |            |

**Schedule Total**  
0.01

**Total PO Amount**  
128272.29

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
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<td>WT Cox Direct Journals FY24</td>
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<td>161959.94</td>
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**Schedule Total**  
161959.94

**Total PO Amount**  
161959.94

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier

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<td>0000016071</td>
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## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Joanna Baksh

## Bill To:

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<td>1 - 1</td>
<td>AllofE_AY24 Rubric &amp; Form Builder</td>
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</table>

## Schedule Total

2500.00

## Total PO Amount

2500.00

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

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<tr>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

2223.75

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**Schedule Total**

111.19

**Total PO Amount**

2334.94

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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</table>

**Suppliers:**
- **Supplier:** 0000031095  
  Glen E. Ellman  
  PO Box 126081  
  Benbrook TX 76126-0081  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000072980
- **ASGN Inc**
- **PO Box 74008799**
- **Chicago IL 60674-8799**
- **United States**

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:**
- **UNI System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<td>Line-Sch</td>
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<tr>
<td>1</td>
<td>ML2 WHITE, UV2, VIOLET, BLUE &amp; IR (NON SP)</td>
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<td>(QCL/ML2/SYS/B3A) CL</td>
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<td></td>
<td>ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)</td>
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<td>2</td>
<td>CRIME-LITE ML2 LAPTOP COMPUTER CN77310</td>
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<td>(QCL/ML2/PENT/LT)</td>
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<td>3</td>
<td>LABORATORY CART ML/82S</td>
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<td>5</td>
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Schedule Total: 26114.48

Schedule Total: 1900.26

Schedule Total: 1783.34

Schedule Total: 234.95

Schedule Total: 234.95

Schedule Total: 234.95

Schedule Total: 879.03


**Purchase Order**

**Supplier:** 0000039817 Foster & Freeman USA Inc. 20145 Ashbrook Pl Ste 190 Ashburn VA 20147-3373 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2024-0260

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**Total PO Amount:** 35675.11
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

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<th>PO Price</th>
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Authorized Signature
## Purchase Order

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
UNT Health Science Center
Denton TX 76205
United States

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000037829
THE UNIVERSITY CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier</th>
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<td>Attention</td>
<td>Rebecca Clark</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>4200</td>
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1 | UniversityCorporation | 55,134.00 | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023 |

**Schedule Total**

55134.00

**Total PO Amount**

55134.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027845
Board Regents Univ of Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line Sch</th>
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**Schedule Total**

8664.00

**Total PO Amount**

8664.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
**Purchase Order** | HS763-HS00001685 | **Date** | 11-20-2023 | **Revision**

**Payment Terms** | 30 days | **Freight Terms** | Dest, prepay & add | **Ship Via** GROUND

**Buyer** | Morales, Gabriel Adrian | **Phone/ Email** | 940/369-5500 Gabriel Morales@untsystem.edu | **Currency**

**Supplier:** 0000024866 Structure Tone Southwest LLC 3500 Maple Ave Ste 1300 Dallas TX 75219 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** UNTS TCM 2024-0352

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**Schedule Total** 152589.01

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**Schedule Total** 24110.00

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**Schedule Total** 63522.63

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**Schedule Total** 13621.81

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**Schedule Total** 0.01

**Total PO Amount** 253843.46

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**Authorized Signature**
**purchase order**

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<td>H8046TW LR1 40&quot;X46&quot; WHT SUPER TUF LINER</td>
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**total PO amount** 19396.80
# Purchase Order

**Supplier:** 0000031095

Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Glen Ellman - International Student Night</td>
<td>0000031095</td>
<td>Standard</td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000006865  
SAGE Publications, Inc.  
2455 Teller Rd  
Thousand Oaks CA 91320  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Sage Platform Fee FY24</td>
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<td>11/20/2023</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>University of Texas Health Science Center San Antonio</td>
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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 229052.26

**Total PO Amount:** 229052.26

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**DUPLICATE**  
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<td>30 days</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**

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**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Wessels fluid</td>
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<td>3.00</td>
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<td>1440.00</td>
<td>4320.00</td>
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<td>713.41</td>
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**Total PO Amount**  
5033.41
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028197  
Univ of Texas Health Sc  
Ctr/San Antonio  
PO Box 1898  
San Antonio TX 78297-1898  
United States

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>UNTHSC San Antonio</td>
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<td>1.00</td>
<td>EA</td>
<td>1198.09</td>
<td>1198.09</td>
<td>11/20/2023</td>
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**Schedule Total**  
1198.09

**Total PO Amount**  
1198.09

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
<table>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |
| **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | rejected for payment due to PO - HS00000175 running out of funds. | | | 1.00 | EA | 1045.03 | 1045.03 | 11/20/2023 |

| **Schedule Total** | 1045.03 |
| **Total PO Amount** | 1045.03 |

Authorized Signature
# Purchase Order

## SUPPLIER

**Supplier:** 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

## SHIP TO

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## ATTENTION

**Attention:** Dennys Arrieta

## BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## TAX EXEMPT?

**Tax Exempt?**  
**Tax Exempt ID:**

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | IAW Photography by Jill |  | 1.00 | EA | 400.00 | 400.00 | 11/21/2023

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|-----------------------|------------------------------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Latitude 5440 with 16GB HSC's image</td>
<td>5.00 EA</td>
<td>1550.00</td>
<td>7750.00</td>
<td>11/20/2023</td>
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**Schedule Total:** 7750.00

| 2 - 1    | Dell 24 Monitor - P2422H | 10.00 EA | 180.00 | 1800.00 | 11/20/2023 |

**Schedule Total:** 1800.00

| 3 - 1    | Dell Pro Wireless Keyboard & Mouse- KM5221W | 5.00 EA | 43.99 | 219.95 | 11/20/2023 |

**Schedule Total:** 219.95

**Total PO Amount:** 9769.95

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

**Ship To:**
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**Attention:** Marcy

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Cytek Service Agreement FY24</td>
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**Schedule Total**

| 9595.00 |

**Total PO Amount**

| 9595.00 |

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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</table>
| 0000039984 Fronteras Nuevas  
302 Pearl Pkwy Apt 3212  
San Antonio TX 78215-1288  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Mary Findley | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | 2024-0249 |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
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| Supplier: | UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States | |
|-----------|---------|-----------------|
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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<td>Norma Martinez Rogers PSA</td>
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<td>Norma Martinez Rogers PSA.Travel</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Schaefer Advertising**  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

*Ship To:* This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

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<tr>
<td>1 - 1</td>
<td>Schaefer - CON B Roll</td>
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**Schedule Total**  
1371.00

**Total PO Amount**  
1371.00
## Purchase Order

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
PO Box 38070  
Baltimore MD 21297-8070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
127500.00

**Total PO Amount**  
127500.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Bill To</td>
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<tr>
<td>Attention</td>
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<td>Megan Horn</td>
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*Schedule Total*  
102728.00

*Total PO Amount*  
102728.00

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5144.73

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**Authorized Signature**
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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000001096
Thieme Medical Publishers, Inc.
333 7th Ave Fl 18
New York NY 10001-5086
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

10710.00

Authorized Signature
# Purchase Order

- **Supplier:** 0000018989
  Therapeutic Research Center, LLC
  PO Box 8190
  Stockton CA 95208-0190
  United States

- **Ship To:**
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- **Attention:** Megan Horn
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

- **3020.54**

**Total PO Amount**

- **3020.54**

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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### Attention:

Deuncka Jones

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040053  
Kim, Yeeun  
2010 Corinth Pkwy Apt 1218  
Corinth TX 76210-3702  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
18755.71

**Authorized Signature**
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

1 - 1 Pure FY24 Renewal
1.00 EA
55679.10

Schedule Total
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Total PO Amount
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## Purchase Order

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### Supplier

- **Supplier:** 0000040120 Wu, Chenyang
- **Address:** 2229 Southway, Denton TX 76207, United States

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Julia Casados

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt?** Standard

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- **Total:** 120.00

### Total PO Amount

- **Total:** 120.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000040104  
Lesieutre, Alexandre  
1107 Thomas St  
Denton TX 76201-2452  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000040110  
Cao, Teng  
2416 W Prairie St Unit 4  
Denton TX 76201-5507  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
120.00

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**Schedule Total** 2750.00

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**Schedule Total** 85.39

**Total PO Amount** 2835.39

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### Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000034405 Norwich University  
**Address:** 158 Harmon Dr  
**City:** Northfield VT 05663  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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<td>AIM-AHEAD_CDP_Norwich University_Cartwright _2</td>
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<td>1.00</td>
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**Schedule Total:** 595611.00

**Total PO Amount:** 595611.00

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

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**Total PO Amount**

|            | 378957.00 |
## Purchase Order

**Supplier:** 0000011525  
Magdalena's  
704 Tallgrass Dr  
Fort Worth TX 76008  
United States

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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6695.50

**Total PO Amount**  
6695.50
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000038914
Syneos Health Learning Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

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Attention: Dr. Jerry Simecka
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0227

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Schedule Total 6435.00

Total PO Amount 6435.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Melissa Henson

### Excise Registration Code: 2023-0992

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**Schedule Total**  
**Total PO Amount**  
407.78

**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Total PO Amount**  
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
1067842.00

**Total PO Amount**  
1067842.00

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**Supplier:** 0000027845  
Board Regents Univ of Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

Authorized Signature
**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Jenny Madewell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Change Order - Reprint**

**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6894.84

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**Authorized Signature**

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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005081
Flair Data Systems Inc
2805 N Dallas Pwky Ste 240
Plano TX 75093
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Campos-Vargas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 12387.43

**Total PO Amount**: 12387.43

Authorized Signature
**Supply:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
29540.00

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**Authorized Signature**
Authorized Signature

---

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>927-65001 Intercept® T20 (TBS) AntibodyDiluent, 500 mL</td>
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<td>1.00</td>
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<td>Shipping and handling</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
157.00
## Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
467.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Ann Schreihofer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ZUC-LEAN Rat Male</td>
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<td>Freight Fee per Crate</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

**Ship To:**
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**Attention:** Julie Schwartz

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0293

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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000035786</td>
<td><strong>SAKURA FINETEK USA, INC.</strong></td>
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**Attention:** Marcy

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 27718.30

| 2 - 1 | Service Contract | 3.00 | EA | 4655.00 | 13965.00 | 11/29/2023 |

**Schedule Total:** 13965.00

**Total PO Amount:** 41683.30

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SupPLIER: 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

Ship To:  
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Attention: Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>443076.00</td>
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Schedule Total  
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Total PO Amount  
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Authorized Signature

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

CHANGE ORDER - REPRINT  
Dispatch Via Print

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Buyer  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu  
Currency
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

2500.00

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**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr STE 101  
Forest Hill MD 21050  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0125

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005423  
American Physical Therapy Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

**Ship To:**  
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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
5085.00

**Total PO Amount**  
5085.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
HS763-HS00001752  
11-29-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500

Rebecca.  
Laduke@untsystem.edu

**Vendor:** McCavit, Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

**Supplier:** 0000031149

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0284

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

**Authorized Signature**
**Supplier:** 000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Operated by UNT System Business Service Center**
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Ship To:**

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**Attention:** Dr. Hongli Wu

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000068446

Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**Ship To:**

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**Attention:** Rebecca Laduke

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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### Line-Item Details

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<td>Actin, a ubiquitous eukaryotic protein, is the major component of the cytoskeleton. At least six isoforms are known in mammals.</td>
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**Schedule Total**

262.92

**Total PO Amount**

262.92

---

**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066533  
Lyrasis  
3390 Peachtree Rd NE Ste 400  
Atlanta GA 30326-1108  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2022-0930

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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**Authorized Signature**
**Supplier:** 0000000098  
SCAMEL  
UNTHSC SCAMEL  
Gibson D Lewis Library  
3500 Camp Bowie Blvd  
Fort Worth TX 76107-2644  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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33483.32  

**Total PO Amount**  
33483.32  

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
3000.00
# Purchase Order

## Duplicate

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Patricia Dossey

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Supplier

Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

## Tax Exempt?

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**Schedule Total**

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**Total PO Amount**

|                | 3600.00 |

Authorized Signature
**Purchase Order**

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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
### Purchase Order

**Supplier:** 0000032005  
Lyngsoe Systems Inc  
1664 Bowmans Farm Rd  
Ste 109  
Frederick MD 21701-3147  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3745.50

**Total PO Amount**  
3745.50
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Wright_Choice_Dr. O'Bryant_Coaching$360 0.00 (Q1-24)</td>
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<td>11/30/2023</td>
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**Schedule Total**  
**3600.00**

**Total PO Amount**  
**3600.00**

Authorized Signature
**Purchase Order**

**SUPPLIER:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Megan Raetz  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Schedule Total**  
957.00

**Total PO Amount**  
957.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States  

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1028  

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**Total PO Amount**  
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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| 2         | A21202           | 488   | 1.00     | EA  | 290.00   | 290.00       | 11/30/2023 |
| 2         | ALEXA FLUOR 488 DONKEY |

**Schedule Total**  
290.00

**Total PO Amount**  
520.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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**Schedule Total**

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|          |                  |        | 726.40   |     |          |              |                |

**Schedule Total**

|          |                  |        | 67.00    |     |          |              |                |

**Total PO Amount**

1894.20
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**
0000010498
Roche Diagnostics Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

**Ship To:**
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**Attention:**
Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
2540.00
# Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Jennifer Parker  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**  
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**Total PO Amount**  
500.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000026615  
Oklahoma Medical Research Fndn  
825 NE 13th St  
Oklahoma City OK 73104  
United States

Ship To:  
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Attention: Sarah Nicholas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 209.00

Authorized Signature
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Schedule Total

319407.00

Total PO Amount

319407.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Morales, Gabriel Adrian</td>
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Supplier: 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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Supplier: 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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Schedule Total
8897.90
559.52
213.84
50.12
148.61
706.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

Supplier: 0000001957
Supplier Phone/Email: Morales,Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monika Parlov

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>0000006227</td>
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**Schedule Total**
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**Total PO Amount**
1550.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 187.39
## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<th>PO Price</th>
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**Steuernachweis?** Steuernachweis nicht gültig  
**Lieferant:** 0000005793 AspirEDU Inc  
**Adresse:** 17804 Osprey Pointe Pl, Tampa FL 33647, United States

---

**Polizei:** Laura Moore  
**Absender:** Laura Moore Laduke@untsystem.edu

---

**Kaufmännischer Dienst:** UNT System Business Service Center  
**Adresse:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

**Verpflichtung zur Lieferung:** Standard  
**Bestelltermine**:

### Schedule Total:

3000.00

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**Gesamtpreis:** 3000.00

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**Unterschrift:**

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[Unterschrift]
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

**Excise Registration Code:** UNTS TCM 2022-1656

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Schedule Total  

0.01

Total PO Amount  

77633.34

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Authorized Signature
## Purchase Order

**Supplier:** 0000000807 McGraw-Hill Companies McGraw-Hill Global Educ Holdings PO Box 786167 Philadelphia PA 19178-6167 United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 024-0223

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2024-0223

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**Schedule Total**  
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**Total PO Amount**  
16838.00

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**Authorized Signature**
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040336  
Hawaii Public Health Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**Authorized Signature**

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### Supplier:

- **0000040336**
- Hawaii Public Health Institute
- 707 Richards St Ste 300
- Honolulu HI 96813-4624
- United States

### Ship To:

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### Attention:

- Annie Mathew

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt:

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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### Schedule Total

- **75000.00**

### Total PO Amount

- **75000.00**
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000020044  
**University of Washington**  
**4300 Roosevelt Way NE**  
**Box 354965**  
**Seattle WA 98195**  
**United States**

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**  
27937.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35925.00
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Supplier: 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

Tax Exempt ID: 0000000807

Replenishment Option: Standard

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Schedule Total 24048.00

Total PO Amount 24048.00
**供应商:** 0000000807
McGraw-Hill Companies
McGraw-Hill Global Educ Holdings
PO Box 786167
Philadelphia PA 19178-6167
United States

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**注意:** Megan Horn
**账单至:** UNT System Business Service Center
**发票发送至:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**总金额:** 14839.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**
HS763-HS00001809
12-04-2023

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**Schedule Total**
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**Authorized Signature**
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<td>Dell 27 Video Conferencing Monitor - C2722DE</td>
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## Purchase Order

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Megan Horn

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: None

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<td>Oxford University Press FY24</td>
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### Schedule Total
82569.26

### Total PO Amount
82569.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0278

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8336.00

| 2 - 1 | Special Service Price Unit |            | 3137.00 | EA  | 1.00     | 3137.00     | 12/04/2023|

**Schedule Total**
3137.00

| 3 - 1 | Travel Charge, zone 2      |            | 1.00    | EA  | 1473.00  | 1473.00     | 12/04/2023|

**Schedule Total**
1473.00

**Total PO Amount** 12946.00

Authorized Signature
## Purchase Order

**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>INF Methylation Kit</td>
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **Freight Terms**: Prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Phone/ Email**: 940/369-5500  
  Ashley. Barraza@untsystem.edu

### Supplier

- **Address**:  
  Johnson, Jill Denise  
  51 Bounty Rd E  
  Benbrook TX 76132-1045  
  United States

---

Supplier: 0000008534  
Johnson, Jill Denise  
51 Bounty Rd E  
Benbrook TX 76132-1045  
United States

**Ship To:**  
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### Attention: Julia Casados

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
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**Schedule Total**  
**Total PO Amount**

400.00

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<th><strong>Supplier:</strong></th>
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<tr>
<td>University of Houston Treasurers Office</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>PO BOX 988 Houston TX 77001-0988 United States</td>
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<tr>
<th><strong>Attention:</strong></th>
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<td>Laura Gonzalez</td>
<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
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## Supplier: 0000014016 University of Houston Treasurers Office PO BOX 988 Houston TX 77001-0988 United States

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**Schedule Total** 83069.87

**Total PO Amount** 83069.87
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
353.10

**Total PO Amount**  
353.10

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**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Megan Rowe

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
17630.77
**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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<td>6 - 1</td>
<td>AB RHID UTILITY CTDG CARTRIDGE Applied Biosystems RapidHIT ID Utility Cartridge</td>
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**Schedule Total:** 17656.40

**Schedule Total:** 4432.00

**Schedule Total:** 4432.00

**Schedule Total:** 4432.00

**Schedule Total:** 4432.00

**Schedule Total:** 4432.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000059404 Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
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| **Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0242 |

### Line Item Details

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<td>AB RHID PRIMARICTRG GFE150 EACH</td>
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<td>9 - 1</td>
<td>AB RHID ACE GFE 50 SMPL KIT EACH</td>
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<td>11866.00</td>
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<td>RAPIDLINK LAPTOP SYSTEM CARTONThis includes a laptop and power cords</td>
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<td>12/04/2023</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

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**Schedule Total**  
173.50

**Total PO Amount**  
368625.52

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010518
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010518
A&P Pharmacy Inc dba Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

**600.00**
**Purchase Order**

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**Total PO Amount**

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</table>
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## Supplier
TX Health Presbyterian Hospital-Dallas  
8200 Walnut Hill Ln  
Dallas TX 75231  
United States

## Ship To
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## Attention
Hazel Spargur

## Bill To
UNT System Business Service Center  
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Denton TX 76205  
United States

## Line Item

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<td>TX Health Presbyterian Hosp</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007300
TX Health Presbyterian Hospital Denton
PO Box 731467
Dallas TX 75373-1467
United States

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Denton TX 76205
United States

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**Schedule Total**
600.00

**Total PO Amount**
600.00

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**Authorized Signature**
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**Total PO Amount**

600.00
**Public Order**

**Purchase Order**

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**Supplier:** 0000010599  
TX Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cable</td>
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**Schedule Total**  
2730.00

**Total PO Amount**  
2730.00

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**Purchase Order**

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

SUPPLIER: 0000027253  
StellusRx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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Denton TX 76205  
United States

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Schedule Total  
7200.00

Total PO Amount  
7200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Payment Terms  
30 days          | Freight Terms      
Dest, prepay & add | Ship Via           
GROUND             |
| Buyer  
Morales,Gabriel Adrian | Phone/ Email      
940/369-5500        | Currency           |

**Supplier:** 000001123  
John Wiley & Sons Inc  
PO Box 22308  
New York NY 10087  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-0227

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**Schedule Total**  
83025.67

**Total PO Amount**  
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**Authorized Signature**
<table>
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<th>Attention: Megan Horn</th>
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**SUPPLIER: John Wiley & Sons Inc**

**PO Box 22308**

**New York NY 10087**

United States

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014096 | Gordon Thomas Honeywell  
| Govt Affairs  
| 1201 Pacific Ave Ste 2100  
| Tacoma WA 98401  
| United States |

---

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| Attention: Monika Parlov |

| Bill To: UNT System Business Service Center  
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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 25000.00 |

| Total PO Amount | 25000.00 |

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025513  
Hamilton Robotics  
4970 Energy Way  
Reno NV 89502-4123  
United States

**Ship To:**  
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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
87998.00

**Authorized Signature**
Authorized Signature

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Cantey Hanger LLP**
600 W 6th St Ste 300
Fort Worth TX 76102
United States

| Supplier: 000002759 | **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jessica Powers | **Bill To:** | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

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**Total PO Amount**: 261.25
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040344  
Tanglewood Moms, LLC  
PO Box 101704  
Fort Worth TX 76185-1704  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
5400.00

Authorized Signature
**Purchase Order**

**Order Information**
- **Order Date**: 12-05-2023
- **Revision**: DUPLICATE Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu
- **Currency**:

**Supplier Information**
- **Supplier**: 0000034667 South Central Area Health Education Cent
- **Address**: 7411 John Smith Dr
- **City**: San Antonio
- **State**: TX
- **Zip**: 78229
- **Country**: United States

**Ship To Information**
- **Attention**: Suyen Schneegans
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**Excise Registration Code**: 2024-0315

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>South Central AHEC_Renewal YR01</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>12/05/2023</td>
<td></td>
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</tbody>
</table>

**Schedule Total**: 1500.00

**Total PO Amount**: 1500.00

---

**Authorized Signature**
## Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017568 Close Coaching &amp; Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Dennys Arrieta</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

### Line Item Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coaching for Fran</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/05/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 600.00

**Total PO Amount**: 600.00

---

Authorized Signature

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Jessica Medina</th>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
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<td>Executive Coaching-Stankowska</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Authorized Signature**
## Purchase Order

**DENTON TX 76205**
**United States**

**Supplier:** 0000040359 JENKEM TECHNOLOGY USA INC.
4105 W Spring Creek Pkwy
Ste 606B
Plano TX 75024-5326
United States

**Ship To:**
**Attention:** Dr. Jayoung Kim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A10010-1, 8ARM(TP)-SG-10K8arm PEG Succinimidyl Glutarate (tripentaerythritol), MW 10000</td>
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**Schedule Total** 80.00

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**Schedule Total** 80.00

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</table>

**Schedule Total** 80.00

**Total PO Amount** 240.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000062825  
Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PAIR_Sam Houston State University_ ABM Rezbaul Islam</td>
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<td>25000.00</td>
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<td>12/06/2023</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
817.34

**Total PO Amount**  
817.34

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Gonzalez

---

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**Purchase Order**

**Authorized Signature**

---

**Supply Information**: 0000062825
Sam Houston State University
2405 Ave I Ste F
Huntsville TX 77340
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Cristina Cubas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>PAIR_Sam Houston State_ABM Rezbaul Islam</td>
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**Schedule Total**: 74580.94

**Total PO Amount**: 74580.94
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Logical Images Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Megan Horn  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Line-Sch |  
| Item/Description | Visual DX FY24  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 20259.00  
| Extended Amt | 20259.00  
| Due Date | 12/06/2023  

**Schedule Total**  
20259.00

**Total PO Amount**  
20259.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Layne Glass Foggy windows</td>
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**Schedule Total**  
14953.00

**Total PO Amount**  
14953.00

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Authorized Signature
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<th>Replenishment Option</th>
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<td>1</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009531
South Coastal AHEC (Area Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-2048
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0319

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<tbody>
<tr>
<td>1 – 1</td>
<td>South Coastal AHEC_Renewal YR01</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Supplier:
0000035449  
Health Professional Student Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Rashana Raggs

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

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<tr>
<td>1 - 1</td>
<td>TAKE on HIV Yr 2</td>
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<td>1600.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
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# Purchase Order

**Authorized Signature**

**UNT Health Science Center**

**UN System Business Service Center**

**Denton TX 76205**

**United States**

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<table>
<thead>
<tr>
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<td>HS763-HS00001871</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000006682

Bio-Rad Laboratories

2000 Alfred Nobel Drive

Hercules CA 94547

United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Item/Description</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Goat Anti-Rabbit IgG (H + L)-HRP Conjugate</td>
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**Schedule Total**

| 245.00 |

**Tax Exempt?**

**Ship To:**

**Bill To:**

**Ship To:**

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000017801 Supplier</th>
<th>Tri-Lam Roofing &amp; Waterproofing Inc</th>
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</thead>
<tbody>
<tr>
<td>Address: 965 W Enon Ave</td>
<td>Everman, TX 76140 United States</td>
</tr>
<tr>
<td>Buyer: Morales, Gabriel Adrian</td>
<td></td>
</tr>
<tr>
<td>Phone/Email: 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Patricia Dossey</th>
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<tbody>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tri-Lam Roofing Repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2611.84</td>
<td>2611.84</td>
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Schedule Total: 2611.84

Total PO Amount: 2611.84

Authorized Signature
**Purchase Order**

**Supplier:** 0000017801 Tri-Lam Roofing & Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3634.32

**Total PO Amount** 3634.32
### Purchase Order

**Supplier:** Covetrus North America  
**Address:** PO Box 734579  
**City:** Chicago  
**State:** IL  
**Zip Code:** 60673-4579  
**Country:** United States

**Ship To:**  
**Attention:** Susan Jordan  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Bill To:**  
**Address:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>Monoject Disp. Syringe cap</td>
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<td>Monoject Disp Syringe, Luer</td>
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<td>6</td>
<td>Disp syringe/needle combo, luer lock, 3 ml</td>
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**Authorized Signature**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Isoflurane Soln 250 mL</td>
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<td>Webcol Alcohol Prep pad</td>
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<td>3.29</td>
<td>6.58</td>
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<td>10</td>
<td>Stitch Scissors, 5.5 in</td>
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<td>FlexForm Stretch Gauze Roll</td>
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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
**Purchase Order**

**Supply:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**
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**Attention:** Cindy Lopez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>FULDA- Amazon e-gift cards</td>
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<td>25.00</td>
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**Schedule Total**
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**Total PO Amount**
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<td>1 - 1</td>
<td>cloud services</td>
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<td>12.00</td>
<td>EA</td>
<td>500.00</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<th>Replication Option:</th>
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<th>Due Date</th>
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| 1 - 1    | Apple MacBook Pro -  
M3 - M3 10-core GPU -  
8 GB RAM - 512 GB SSD -  
14.2" 3024 x1964 @ 120 Hz - 802.11 a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth -  
space gray - kbd: US |  |  |  | 1.00 | EA |  | 1512.02 | 1512.02 | 12/08/2023 |
| 2 - 1    | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |  |  |  | 1.00 | EA |  | 268.37 | 268.37 | 12/08/2023 |

**Schedule Total**  
1512.02

**Schedule Total**  
268.37

**Total PO Amount**  
1780.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000000613
Pitney Bowes Inc
PO Box 856390
LOUISVILLE KY 40285
6390
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>Pitney Bowes</td>
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<td>12/08/2023</td>
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**Schedule Total** 40000.00

**Total PO Amount** 40000.00
## Purchase Order

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Marcy Butler/Taegun Kwon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>NextSeq 550 Silver Support Plan</td>
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### Schedule Total

43256.00

### Total PO Amount

43256.00
**Purchase Order**

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<tbody>
<tr>
<td>Address</td>
<td>4190 City Ave, Philadelphia, PA 19131-1626</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Rashana Raggs

**Excise Registration Code:** 2024-0263

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_PCOM</td>
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**Total PO Amount:** 7000.00

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**Authorized Signature**

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**Shipping Information:**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Currency:** USD

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
0000018276  
Grant, Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

**Ship To:**
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**Attention:** Julia Casados

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Monticello December</td>
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**Schedule Total**  
771.75

**Total PO Amount**
771.75

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034850  
Providence Health & Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 118930.63

**Total PO Amount:** 118930.63
**Purchase Order**

**Supplier:** 0000027342  
Emory University  
Office of Sponsored Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition

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<td>PILOT Project _Emory_Trivedi</td>
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**Schedule Total**  
114660.16

**Total PO Amount**  
114660.16

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**Authorized Signature**
**Purchase Order**

**Supplier:** University of Puerto Rico  
Medical Science  
B622 Main Building Floor 6  
San Juan 00935-0001  
Puerto Rico

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| SUPPLIER: 0000013932 Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States |
|---|
| SHIP TO: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| ATTENTION: Cristina Cubas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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FAU_Robishaw      |        | 1.00     | EA  | 105079.49| 105079.49    | 12/11/2023|

Schedule Total: 105079.49

Total PO Amount: 105079.49
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0305

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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000011308  
American Laboratory  
Products Co Ltd  
26 Keewaydin Dr Ste G  
Salem NH 03079  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Dr. Eul Hyun Suh |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Duplication Information

| **Purchase Order** | HS763-HS00001893 |
| **Date** | 12-11-2023 |
| **Revision** | |

| **Payment Terms** | **Freight Terms** | **Ship Via** |
| 30 days | Dest, prepay & add | GROUND |

| **Buyer** | **Phone/ Email** |
| Laduke, Rebecca A | 940/369-5500  
Rebecca.  
Laduke@untsystem.edu |

| **Supplier:** | 0000011308  
American Laboratory  
Products Co Ltd  
26 Keewaydin Dr Ste G  
Salem NH 03079  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | Dr. Eul Hyun Suh |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 384.00 |
| **Total PO Amount** | 384.00 |

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**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | **Ship To:**  
| Summus Industries, Inc | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<p>| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |</p>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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Total PO Amount 1412.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2024-0328

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**Schedule Total**  
9350.00

**Total PO Amount**  
9350.00
**Purchase Order**

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalition  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
201968.18

**Total PO Amount**  
201968.18

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035473  
Methodist Hospital Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
115279.87

**Total PO Amount**  
115279.87

Authorized Signature
# Purchase Order

- **Supplier:** 0000035435
  Alexandria City Public Schools
  1340 Braddock Place
  Alexandria VA 22314
  United States

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- **Attention:** Cristina Cubas

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

241561.18

**Total PO Amount**

241561.18
# Purchase Order

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box 368  
Honolulu HI 96822  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
172559.04

**Total PO Amount**  
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Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td>Fairfax VA 22033</td>
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<td></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**City:** Denton TX 76205

**State:** United States

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**Schedule Total:** 243680.61

**Total PO Amount:** 243680.61
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel, <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cristina Cubas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 34926.06

Total PO Amount: 34926.06

Authorized Signature
# Purchase Order

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

## Line-Sch  
**Item/Description:** Techstars Central LLC  
**Mfg ID:** Demo Day

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Karen McMillin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040392 Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: DR. SUCHISMITA ACHARYA | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount**  
16330.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. SHAOHUA YANG  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
6007.00

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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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HS763-HS00001910  12-12-2023  30 days  940/369-5500 Rebecca.Laduke@untsystem.edu  
**Supplier:** 0000040403  
Icahn School of Medicine at Mount Sinai  
1 Gustave L Levy Pl  
Box 1606  
New York NY 10029-6504  
United States

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**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

**Ship To:**
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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>US Department of State Grant entitled; Reducing Human Trafficking Through Forensics in Central America Subcontract with Gordon Thomas Honeywell (GTH). Effective: 10/1/2023 9/30/2024</td>
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<td>1459734.12</td>
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**Schedule Total** 1459734.12

**Total PO Amount** 1459734.12

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Authorized Signature
**Supplier:** 0000034385  
Florida Memorial University Inc  
15800 NW 42nd Ave  
Miami Gardens FL 33054-6155  
United States

**Ship To:**  
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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
337423.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Duplicate**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000033746  
Kula no na Po'e Hawaii  
2150 Tantalus Dr  
Honolulu HI 96813-1412  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
417989.00

**Total PO Amount**  
417989.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500, Gabriel.Morales@untsystem.edu

**Supplier:** 000004875
- Campos Engineering Inc
- 1331 River Bend Dr
- Dallas TX 75247
- United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

14040.00

**Total PO Amount**

14040.00
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**Purchase Order**

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
1 - 1 AIM-AHEAD DICB UTRGV Sanjeev Kumar  

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Baylor College of Medicine

**One Baylor Plaza**  
Houston TX 77030-3411  
United States

**Supplier:** 0000013519  
Baylor College of Medicine

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line No. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_1 | | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
### Purchase Order

**Supplier:** 0000029210  
Information Management Services, Inc.  
3901 Calverton Blvd Ste 200  
Calverton MD 20705-3415  
United States

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**Attention:** Veronica Chavez-Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0290

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**Total PO Amount: 5300.00**

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Authorized Signature
# Purchase Order

**Supplier:** 0000001474
Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
United States

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**Attention:** Hazel Spargur

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

**Total PO Amount**

600.00

Authorized Signature
**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<td>Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017291  
Heart Hospital Baylor  
Denton  
2801 S Mayhill Rd  
Denton TX 76208  
United States

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---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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### Supplier

0000022921
Heskes, Beau
SandsRX LLC
4 Regency Dr
Wylie TX 75098
United States

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Total PO Amount

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Attention: Hazel Spargur

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Authorized Signature

---
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663
United States

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### Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 52651.00

**Total PO Amount** 52651.00
### Purchase Order

**Unt Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Cristina Cubas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 225.00

Total PO Amount 225.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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Schedule Total 108985.24

Total PO Amount 108985.24
**Purchase Order**

**Authorized Signature**

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<td>Office of Research Services</td>
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<td>Honolulu HI 96822</td>
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 184190.37

Total PO Amount: 184190.37
## Purchase Order

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
189.72

**Schedule Total**  
298.53

**Total PO Amount**  
488.25

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000028327  
PARIS REGIONAL HEALTH  
865 Deshong Dr  
Paris TX 75460-9313  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018037  
Xie, Minge  
605 Emerald Trail  
Martinsville NJ 08836  
United States

**Ship To:**  
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**Attention:** Anna Heyerdahl  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Natalie Ann Martinez  
| 14608 Tierra Oviedo Ave  
| El Paso TX 79938-2257  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention | Monika Parlov |

| Bill To | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity |
| UOM |
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| Extended Amt |
| Due Date |

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034847
National AHEC Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0320

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**Schedule Total**

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**Total PO Amount**

2250.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
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Purchase Order | Date | Revision
HS763-HS00001941 | 12-14-2023 |  

**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Phone/ Email**

**Currency**

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**Supplier:** 0000034540
Lower Rio Grande Valley Area Health Educ
1212 E Harrison Ave Ste 189
Harlingen TX 78550-7182
United States

**Ship To:**
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**Attention:** Deuncka Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2024-0323

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0307

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | University of Pittsburgh  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Rebecca Clark  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? |  
| Tax Exempt ID |  
| Item/Description | University_Pittsburgh_612,383.00  
| Mfg ID |  
| Quantity | 1.00  
| UOM | EA  
| PO Price | 12383.00  
| Extended Amt | 12383.00  
| Due Date | 12/14/2023  
| Schedule Total | 12383.00  
| Total PO Amount | 12383.00

Authorized Signature
## Purchase Order

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12383.00

**Total PO Amount**  
12383.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Matassa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
180.00

**Total PO Amount**
180.00
**Purchase Order**

**Supplier:** 0000000691 Rainin Instrument LLC 7500 Edgewater Drive Oakland CA 94621-3027 United States

**Ship To:**

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano | | | 3.00 | EA | 1150.06 | 3450.17 | 12/14/2023

**Schedule Total** | 3450.17

2 | Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate. Approx. lead time exc | | | 3.00 | EA | 59.40 | 178.20 | 12/14/2023

**Schedule Total** | 178.20

3 | Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Syringe tips for the Rainin NanoRep | | | 3.00 | EA | 85.20 | 255.60 | 12/14/2023

**Schedule Total** | 255.60

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000000691  
Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

**Ship To:**  
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Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>electronic repeater pipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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**Schedule Total**  
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<td>Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00</td>
<td>Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeater pipette. Bag of 25. Approx. lead time excluding transport: week, shipping from: Vacaville (Cal)</td>
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**Schedule Total**  
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**Schedule Total**  
133.94

**Total PO Amount**  
4341.91

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Authorized Signature
# Purchase Order

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

**Ship To:**  
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**Attention:** Samantha Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8640.00

**Total PO Amount**  
8640.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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**Attention:** Jessica Medina
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 7877.00

Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Mark Ceron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total** 17838.12

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**Schedule Total** 2160.18

**Total PO Amount** 19998.30
## Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

**Ship To:**  
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**Attention:** Mary Findley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
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**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
260.00

**Total PO Amount**
260.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>AWMGGDO--$P1)-.P71-.2-.H-$S(B)-.RS-01Acuity Work, AdjArm, MeshBck, Graph=Graph w/Dusk Mesh$P1):P1 Paint Grade.$P71: Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster$GRD 8 UPH. RS:Brisa01:Black Onyx</td>
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**Schedule Total**
5038.32

| 2 - 1    | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR| Labor to receive, deliver and place (4) Acuity chairs during regular business hours. | | | 167.00 | 167.00 | 12/15/2023 |

**Schedule Total**
167.00

**Total PO Amount**
5205.32

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 000032403 | Dimitrov, Dimiter  
| Supplier Address | 13644 Orchard Dr  
| Clifton VA 20124-1070  
| United States |

**Ship To:**  
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**Attention:** Laura Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

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**Attention:** Annie Mathew

**Supplier:** 0000031096 Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

**Ship To:**

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

- **Supplier:** 0000063199 Amazon Web Services Inc  
  PO Box 81207  
  Seattle WA 98108-1207  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tikeya Calhoun

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

<table>
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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

Authorized Signature
**Supplier:** 0000009801  
University of Texas Medical Branch Galveston  
301 University Blvd  
Galveston TX 77555-5302  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Cuevas Distribution Inc</th>
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<td>Attention: Melissa Henson</td>
<td>Bill To: UNT System Business Service Center</td>
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**Excise Registration Code: 2023-0992**

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<td>2.00</td>
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Riley Sheehan</td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
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<td>12/15/2023</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** DR NATHALIE SUMIEN  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | 1 | C57BL/6J Sex: F  
Genotype: N/A Age: 79  
Range: 79-79 | 0000036174 | | 10.00 | EA | Standard | 419.65 | 4196.50 | 12/15/2023 |

**Schedule Total**  
4196.50

| 2 | 1 | C57BL/6J Sex: M  
Genotype: N/A Age: 79  
Range: 79-79 | 0000036174 | | 10.00 | EA | Standard | 419.65 | 4196.50 | 12/15/2023 |

**Schedule Total**  
4196.50

| 3 | 1 | Estimated box charges | | | 1.00 | EA | Standard | 33.50 | 33.50 | 12/15/2023 |

**Schedule Total**  
33.50

| 4 | 1 | Estimated Freight | | | 1.00 | EA | Standard | 132.00 | 132.00 | 12/15/2023 |

**Schedule Total**  
132.00

**Total PO Amount**  
8558.50
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Group 3 852 EAD Chief of Staff Office</td>
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<td>1.00</td>
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**Authorized Signature**
### Purchase Order

**UND Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsberger St  
Fort Worth TX 76107  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 35599.53

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040609  
Palladium BioLabs, Inc.  
2415 Whispering Hills Ct  
Washington MI 48094-1040  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Yes</td>
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<td>2040.00</td>
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**Schedule Total**  
2040.00

**Schedule Total**  
2040.00

**Schedule Total**  
290.00

**Schedule Total**  
4200.00

**Total PO Amount**  
8570.00

**Authorized Signature**
**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Fisk Electric - Charger work</td>
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**Schedule Total**: 4150.00

**Total PO Amount**: 4150.00
**Purchase Order**

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
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<td></td>
<td>1</td>
<td>AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2</td>
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**Schedule Total**  
474166.00

**Total PO Amount**  
474166.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tbody>
<tr>
<td><strong>UNIVERSITY OF TEXAS RIO GRANDE VALLE</strong></td>
</tr>
<tr>
<td><strong>1201 W University Dr</strong></td>
</tr>
<tr>
<td><strong>Edinburg TX 78539-2909</strong></td>
</tr>
<tr>
<td><strong>United States</strong></td>
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**Supplier:** 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Denton TX 76205
United States

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1 - 1</td>
<td>AIM-AHEAD_DICB_UTRGV_Sanjeev Kumar_2</td>
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**Schedule Total** 475000.00

**Total PO Amount** 475000.00
**Purchase Order**

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000040528 Tuskegee University 1200 W Montgomery Rd 116-Kresge Tuskegee Institute AL 36088-1923 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Annie Mathew</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total** 475000.00

**Total PO Amount 475000.00**
## Purchase Order

**Supplier:** 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

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**Attention:** Annie Mathew

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
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United States

### Line-Sch
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**Schedule Total**

| Schedule Total | 478844.00 |

**Total PO Amount**

| Total PO Amount | 478844.00 |
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## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | University of Texas Medical Branch Galve  
|-------------------|---------------------------------------------  
| Address           | 301 University Blvd  
|                   | Galveston TX 77555-5302  
|                   | United States

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**Attention:** Annie Mathew  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

**Total PO Amount**

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**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
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<th>Supplier Address</th>
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| 0000040605 | Shawn R. Hoff  
200 SE 7th St Ste B13  
Topeka KS 66603-3922  
United States |

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12.00

**Total PO Amount**  
12.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
12991.76

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

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**Attention:** Lacy Bowen

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Denton TX 76205
United States

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**Total PO Amount:** 549801.00

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**Authorized Signature**

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**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**  
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| 8 - 1    | Service Form Request HSC Health   |            | 1.00     | EA  | 193500.00| 193500.00    | 12/18/2023       |

**Schedule Total**  
193500.00

**Total PO Amount**  
778500.00

---

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028000  
Texas A&M Health Science Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S Ste 300  
College Station TX 77845-4375  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**BILL TO:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
441.35
**Purchase Order**

**DUPLICATE**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 5000.00 |

**Total PO Amount**

| Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>RF50088 UNT Denton Professional Service Agreement</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

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<td>34830.14</td>
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**Schedule Total**

34830.14

**Total PO Amount**

34830.14

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**Supplier:** 0000012649
University of Oregon
Zebrafish Intl Resource Ctr
1254 University of Oregon
Zirc Accounting
Eugene OR 97403-1254
United States

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Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

| Supplier | 0000020044 University of Washington |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Keith Sims |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
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<td>RF00143 U. Washington Subaward</td>
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<td>64920.11</td>
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<td>12/18/2023</td>
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Schedule Total: 64920.11

Total PO Amount: 64920.11

Authorized Signature
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 50275.47

**Authorized Signature**
**Unternehmen: UNT Health Science Center**

**Anschrift:**
UNT System Business Service Center
Denton TX 76205
United States

---

**Kaufanweisung**

**Datum:** 12-18-2023

**Bestellnummer:** HS763-HS00002002

**Lieferant:** 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

**Empfang:**

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**Besteller:** UNT System Business Service Center

**Adresse:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Fernmelde- oder E-Mail-Adresse:**
invoices@untsystem.edu

---

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**Gesamtsaldo:** 22257.38

**Gesamtsumme der Kaufanweisung:** 22257.38

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**Unterschrift:**

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

**Ship To:**
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**Attention:** Keith Sims
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | RP00061 U. South Florida sub $25K | 1.00 | EA | 11079.40 | 11079.40 | 12/18/2023 |

**Schedule Total**
11079.40

**Total PO Amount**
11079.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

21402.00

**Total PO Amount**

21402.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000052916  
Temple University  
Research Accounting Services  
PO Box 824242  
Philadelphia PA 19182-4242  
United States

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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
45070.20

**Total PO Amount**  
45070.20
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Keith Sims  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
19198.93
**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Custom Red Evidence Tape (Reg $13.31)  
Plate #: PC761033-00 |        | 60.00    | EA  | 12.50    | 750.00       | 12/19/2023 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00

Authorized Signature
 endeavors to provide accurate information in a prompt and professional manner.

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000035064
Nolan, Douglas
PO Box 735
Park Hill OK 74451-0735
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suyen Schneegans

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0327

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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000062825 Sam Houston State University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<table>
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<td>OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.</td>
<td></td>
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**Schedule Total** 25738.80

**Total PO Amount** 25738.80

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**SUPPLIER:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Kenneth Goodman</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** DERRICK SMITH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
1745.00

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**Authorized Signature**

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## Purchase Order

**UNT Health Science Center**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1416

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<td>CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133</td>
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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

24195.01
## Purchase Order

**Supplier:** 0000002088  
American Osteopathic Association  
142 E Ontario St # 4  
Chicago IL 60611-2864  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Parker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
No

### Tax Exempt ID:  
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>Attention:</td>
<td>Megan Horn</td>
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Schedule Total  
5295.00

Total PO Amount  
5295.00

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1033A

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Authorized Signature

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### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000044344  
Target.com  
1000 Nicollet Mall  
Minneapolis MN 55403  
United States

**Ship To:**  
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**Attention:** Veronica Chavez-Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
egif card  
1.00  
EA  
50.00  
50.00  
12/20/2023

Schedule Total: 50.00

Total PO Amount: 50.00

Authorized Signature
Purchase Order

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<tr>
<td>Address</td>
<td>PO Box 3575, Carol Stream IL 60132-3575 United States</td>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:        |
| Jessica Powers    |

| Bill To:          |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States    |

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Schedule Total: 6300.00

| 2 - 1    | Nextgen Core 2/3/2024-2/2/2025 |        | 100.00   | EA  | 248.06   | 24806.00     | 12/20/2023|
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |

Schedule Total: 24806.00

| 3 - 1    | IMO Core Procedure - increase |        | 100.00   | EA  | 3.15     | 315.00       | 12/20/2023|
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |
|          |                        |        |          |     |          |              |           |

Schedule Total: 315.00

Total PO Amount: 31421.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039833  
Trainer, Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States  

**Ship To:**  
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**Attention:** Maternal Health  
@ Modlin  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2024-0277

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**Schedule Total**  
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**Total PO Amount**  
6000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

250.00

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<td>United States</td>
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**Ship To:**
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**Attention:** Megan Raetz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

**Authorized Signature**
## Purchase Order

### Supplier: Med Associates Inc
- Address: PO Box 319, St Albans VT 05478, United States

### Ship To: This is not a valid Purchase Order.
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### Attention: DR. COLON-PEREZ

### Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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- **2634.00**
- **39.50**

### Total PO Amount

- **2673.50**
### Purchase Order

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<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>2244 10th St NW Ste 401 Washington DC 20001-4012 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th>Supplier: 0000031096 Howard University</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Annie Mathew</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>2244 10th St NW Ste 401 Washington DC 20001-4012 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>AIM-AHEAD_PAIR sub to Howard University_Gondre-Lewis_1</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0356

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<td>AIM-AHEAD EAB YR 2.1</td>
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<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**UNiversity of North Texas Health Science Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000000416  
Natl Board Public Health Examiners  
1615 L St NW Ste 510  
Washington DC 20036-5679  
United States

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**Attention:** Alicia Brewer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Certified in Public Health (CPH) Exam Vouchers</td>
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<td>70.00</td>
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<td>250.00</td>
<td>17500.00</td>
<td>12/20/2023</td>
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**Schedule Total**  
17500.00

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**Total PO Amount**  
17500.00
# Purchase Order

**Supplier:** 0000032163  
Techstars Central LLC  
4845 Pearl East Cir Ste 118  
PMB 99696  
Boulder CO 80301  
United States

**Ship To:**  
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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200000.00

**Total PO Amount**  
1200000.00

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**Authorized Signature**
**UNH Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Authorized Signature**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** UNTS TCM 2024-0714

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<td>IREB - 2nd, 3rd, &amp; 4th Floor Renovation - JOC Job Order</td>
<td>Yes</td>
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**Total PO Amount**

2850.01
**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078</td>
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**Schedule Total**  
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<td>Remaining Value of Reimbursable Expenses</td>
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**Schedule Total**  
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**Total PO Amount**  
22041.83
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2153

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**Total PO Amount:** 46318.58

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0756

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<td>2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994</td>
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<td>EA</td>
<td>7692.00</td>
<td>7692.00</td>
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**Schedule Total**

| Schedule Total | 7692.00 |

| 2 - 1 | Remaining Value of Reimbursable Expenses | | | 1.00 | EA | 2000.00 | 2000.00 | 12/21/2023 |

**Schedule Total**

| Schedule Total | 2000.00 |

| 3 - 1 | Pending Amendments if Necessary | | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |

**Schedule Total**

| Schedule Total | 0.01 |

**Total PO Amount**

| Total PO Amount | 9692.01 |
## Purchase Order

**UNSYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0942

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**Total PO Amount** 8431.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034667  
South Central Area Health Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Rashana Raggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

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<td>1 - 1</td>
<td>TAKE on HIV Yr 2_SC</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040396
Streams and Valleys
2918 Wingate St
Fort Worth TX 76107-1948
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

49419.85

| 2 - 1    | Streams and Valley - FitWorth 2 |                     | 1.00     | EA  | 12.60   | 12.60        | 12/21/2023 |

**Schedule Total**

12.60

**Total PO Amount**

49432.45

---

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
870.18

**Total PO Amount**  
870.18

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**Authorized Signature**
**Purchase Order**

- **Supplier:** EducationDynamics, LLC  
  15200 Santa Fe Trail Dr Ste 200  
  Lenexa KS 66219-1457  
  United States

- **Ship To:**  
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- **Attention:** Cameka Wilkins  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0950

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**Authorized Signature**
### Purchase Order

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403 | 1.00 | EA | 2219562.58 | 2219562.58 | 12/22/2023

**Schedule Total** | 2219562.58

2 - 1 | Pending Change Orders if Necessary | 1.00 | EA | 0.01 | 0.01 | 12/22/2023

**Schedule Total** | 0.01

**Total PO Amount** | 2219562.59

---

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** TCM 2023-0436

---

Authorized Signature
## Purchase Order

**Authorized Signature**

### UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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**Supplier:** 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** TCM 2023-0940

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**Schedule Total**

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**Schedule Total**

Total PO Amount: 424959.11
**Purchase Order**

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:** DR DEREK SCHREIHOFER

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 10630.01
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Anstelle:** Janna Morgan  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**Anlieferungsadresse:**  
**Adresse:** 1040 Vermont St  
**Ort:** Lawrence KS 66044-2920  
**Land:** United States

**Lieferant:** TreanorHL, Inc.  
**Adresse:** 1040 Vermont St  
**Ort:** Lawrence KS 66044-2920  
**Land:** United States

**Bestellung:**  
**Datum:** 12-22-2023  
**Revision:**

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Schedule Total: 3402.00

Schedule Total: 11259.00

Schedule Total: 2430.00

Schedule Total: 1603.80
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

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**Total PO Amount:** 38266.02
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039816  
Idowu, Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
United States

**Ship To:**  
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**Attention:** Maternal Health @ Modlin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0276

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Attention**

James Calaway

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To**

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**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation. JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23

1.00
EA
148.80
148.80
12/22/2023

Schedule Total

148.80

2 - 1
HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H

48.00
EA
133.20
6393.60
12/22/2023

Schedule Total

6393.60

3 - 1
Lok closed storage credenza - 20D x 72W x 29H

3.00
EA
1309.60
3928.80
12/22/2023

Schedule Total

3928.80

4 - 1
CAAV single seat with privacy surround - 35 1/4D x 39 1/2W

6.00
EA
3271.60
19629.60
12/22/2023

Schedule Total

19629.60

5 - 1
CAAV single seat with privacy surround and

2.00
EA
4027.60
8055.20
12/22/2023

Schedule Total

8055.20

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000004779  
Royer&Schufts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
**Line/Sch** Item/Description  
Mfg ID  
**Quantity** UOM  
PO Price  
Extended Amt  
**Due Date**

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**8055.20**  

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Royer & Schutts Inc dba Royer Commercial Interiors**
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Arwyn guest chair - wood leg - 28D x 26W x 32H</td>
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<td>EA</td>
<td>336.40</td>
<td>672.80</td>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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17 | 1 | Wolf Gordan high line rain |  | 3.00 | EA | 83.04 | 249.12 | 12/22/2023

**Schedule Total**  
672.80

18 | 1 | CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H |  | 2.00 | EA | 2095.60 | 4191.20 | 12/22/2023

**Schedule Total**  
4191.20

19 | 1 | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H |  | 2.00 | EA | 704.40 | 1408.80 | 12/22/2023

**Schedule Total**  
1408.80

20 | 1 | Indie 48D x 48W x 12H triangular pouf |  | 3.00 | EA | 1670.80 | 5012.40 | 12/22/2023

**Schedule Total**  
5012.40

21 | 1 | Native mobile lectern with storage - 20D x 26W x 47H |  | 1.00 | EA | 1611.20 | 1611.20 | 12/22/2023

**Schedule Total**  
1611.20

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**Authorized Signature**
**Purchase Order**

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<td>CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H</td>
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<td>23 - 1</td>
<td>CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H</td>
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<td>24 - 1</td>
<td>CAAV single seat with arm - right - 34 1/4D x 41W x 30 1/2H</td>
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<td>25 - 1</td>
<td>CAAV table - 34D x 34W x 17H</td>
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<td>26 - 1</td>
<td>Nosh rounded square table with X base - 36D x 36W x 29H</td>
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<td>27 - 1</td>
<td>Bourne 42D x 42W x</td>
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<td>10496.00</td>
<td>12/22/2023</td>
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United States

**Supplier:** 0000004779
Royer&Schutts Inc dba Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<td>28 - 1</td>
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<td>29 - 1</td>
<td>Bourne 48D x 72W x 30H rect table w/wood/metal legs</td>
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<td>30 - 1</td>
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<td>31 - 1</td>
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<td>32 - 1</td>
<td>Arwyn Round End Table - wood legs - 22D x 22W x 21 H</td>
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# Purchase Order

**Supplier:** 000004779 Royer&Schutts Inc dba Royer Commerical Interiors

3100 West 7th Ste 200 Fort Worth TX 76107 United States

**Ship To:**

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**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste.

4200 Denton TX 76205 United States

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Total PO Amount: 151806.94

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Attention: James Calaway
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1205

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**Schedule Total** 145411.00

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**Schedule Total** 0.01

**Total PO Amount** 145411.01
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Supplier: 0000002092 Lena Pope Home Inc</th>
<th>Buyer: Laduke, Rebecca A</th>
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</table>
| Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States | Rebecca. Laduke@untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Healthy Start  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- 30 days
- Dest, prepay & add

### Freight Terms
- GROUND

### Ship Via
- Destinations

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**  
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**Total PO Amount**  
1500.00

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**Authorized Signature**

---
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040515  
Western Carolina University  
1 University Dr  
Cullowhee NC 28723-9646  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

**Excise Registration Code:** 2023-1414

**Tax Exempt?**  
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**Schedule Total**  
0.01

**Total PO Amount**  
21388.45

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**Authorized Signature**
## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: | 0000014040 University of North Texas 1112 Dallas Dr Ste 4000 Denton TX 76205-1132 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Monica Castillo |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Tax Exempt?

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Schedule Total: 550827.22

Total PO Amount: 550827.22
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000001947 | American Medical Association  
330 N Wabash Ave Ste 39300  
Chicago IL 60611-5885  
United States |
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| **Attention:** Joanna Baksh | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2024-0325 |

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**Schedule Total**  
0.01

**Total PO Amount**  
0.01
**Purchase Order**

**Supplier:** 0000030185
Company of Biologists Limited
Bidder Bldg Station Rd
Histon
Cambridge CB24 9LF
United Kingdom

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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9473.00

**Total PO Amount**

9473.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** PANKAJ CHAUDHARY

---

**Excise Registration Code:** 2024-0280

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Authorized Signature**
## Purchase Order

### UNT Health Science Center
UN System Business Service Center
Denton TX 76205
United States

### Authorization:

**Authorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:**

0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

**Ship To:**

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**Attention:**

PANKAJ CHAUDHARY

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0280

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**Replenishment Option:**

Standard

**Currency:**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003066  
Library of Congress  
Cataloging Distribution  
Service Customer Serv Sec  
101 Independence Ave SE  
Washington DC 20540-4910  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 600.00
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUTY DUTY**

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**SUPPLIER INFORMATION**

- **Supplier:** EBSCO
- **Vendor ID:** 0000003530
- **Address:** PO Box 204661, Dallas TX 75320, United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

**Attention:**

- **Megan Horn**

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms:**

- 30 days

**Freight Terms:**

- Dest, prepay & add GROUND

**Buyer:**

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

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<td>eBook for Nursing School</td>
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**Schedule Total**

- 693.00

**Total PO Amount**

- 693.00

---

**Authorized Signature**

---
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>DoctorDale Agency LLC</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>HS763-HS00000273</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
407.78

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029344 The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Laura Gonzalez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00</td>
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**Schedule Total**  
71225.38

**Total PO Amount**  
71225.38

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0156

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<td>Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642</td>
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<td>Pending Amendments if Necessary</td>
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| **Total PO Amount** | | | | | | | | 18172.42

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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<td>HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693</td>
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Schedule Total

5620.00

| 2 - 1    | Reimbursable Expenses             |                      | 1.00     | EA  | 750.00   | 750.00       | 01/03/2024   |

Schedule Total

750.00

| 3 - 1    | Pending Amendments if Necessary   |                      | 1.00     | EA  | 0.01     | 0.01         | 01/03/2024   |

Schedule Total

0.01

Total PO Amount

6370.01

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### Purchase Order

**Authorized Signature**

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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** Standard | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Form Request |  | 1.00 | EA | | 12400.00 | 12400.00 | 01/03/2024  

**Schedule Total**  
12400.00

**Total PO Amount**  
12400.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000067701  
Beyond Imagination LLC  
4100 Eldorado Pkwy Ste 100-130  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethany Echartea  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

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<td>Beyond Imagination Coaching</td>
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**Schedule Total**  

3600.00

**Total PO Amount**

3600.00

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Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

**Ship To:**
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**Attention:** Maternal Health @ Modlin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

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<td>MHP L Zermeno FY24</td>
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<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

**Excise Registration Code:** 2024-0369

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Supplier:** 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

---

**Shipping Information**

---

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

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Attention: Leonor Acevedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
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<td>14.42</td>
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<td>Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>38.00</td>
<td>EA</td>
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<td>Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR</td>
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<td>Cabling Systems Design. Quotes #</td>
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Schedule Total
547.96
1102.00
338.00
5280.00
260.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Cabling Pulls, 151-300 feet. Per Quote #23697ZDIR and 23696ZDIR</td>
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**Schedule Total** 4770.00

**Total PO Amount** 12297.96
**Supplier:** 0000062376  
Auditory Systems, LLC  
PO Box 1693  
Lake Dallas TX 75065-1693  
United States

**Ship To:**  
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**Attention:** Linda Rider  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
613.00

**Total PO Amount**  
613.00
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** James Calaway
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 22581.72

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. CLARK/CURRY

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>NEOMYCIN 3.5MG/GM-POLYMYXIN B SULFATE</td>
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**Total PO Amount** 111.42

Authorized Signature
## Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Pharmacy 10th Anniversary</td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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**Schedule Total** 270.00

**Total PO Amount** 270.00

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julia Casados</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Glen E. Ellman</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td></td>
<td>1</td>
<td>Glen Ellman - CON</td>
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<td>1.00</td>
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<td>01/04/2024</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Vendor #:  | Replenishment Option:  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
1 - 1 | VRC Sept/Oct | | | | | 1.00 | EA | 28770.46 | 28770.46 | 01/04/2024 |

**Schedule Total**  
28770.46

**Total PO Amount**  
28770.46

---

Authorized Signature
| Supplier: | American Osteopathic Association | Supplier: | American Osteopathic Association |
|-----------|----------------------------------| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center | Attention: | Joanna Baksh |
| | Send Invoices to: invoices@untsystem.edu | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |
| | Denton TX 76205 | Denton TX 76205 | United States |
| | United States | United States | United States |

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<td>COCA Accreditation Fee 2024</td>
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<td>48150.00</td>
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| Schedule Total | 48150.00 |
| Total PO Amount | 48150.00 |
## Purchase Order

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>0000003279</td>
<td>1.00</td>
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<td>972.40</td>
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<td>01/04/2024</td>
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<td>2 - 1</td>
<td>Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage</td>
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<td>1060.84</td>
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<td>3 - 1</td>
<td>Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage</td>
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<td>129.60</td>
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Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003279  
Presidio Networked Solutions Group LLC  
7701 Las Colinas Ridge #600  
Irving TX 75063  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
129.60

**Total PO Amount**  
5896.62

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

225.00

**Total PO Amount**

225.00

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Authorized Signature
## Purchase Order

### DUPLICATE

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier

**Covetrus North America**  
PO Box 734579  
Chicago IL 60673-4579  
United States

### Ship To

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### Attention

Lacy Bowen

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

1 - 1  
FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle  
2.00 EA  
10.38  
20.76  
01/04/2024  
20.76  
20.76

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature
**Fixture: Shelving for EAD 704A**

**Line Item Information**
- **Supplier**: G L Seaman & Company
- **Address**: 2624 Welsenberger St, Fort Worth, TX 76107, United States
- **Buyer**: Morales, Gabriel Adrian
- **Phone/Email**: 940/369-5500, Gabriel.Morales@untsystem.edu

**Purchasing Details**
- **Purchase Order**: HS763-HS00002112
- **Date**: 01-04-2024
- **Payment Terms**: 30 days, Dest, prepay & add
- **Shipping Information**: Ground

**Line Item Details**

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<td>1.00</td>
<td>EA</td>
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<td>1659.40</td>
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<td>2</td>
<td>labor and services for installing shelves</td>
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<td>EA</td>
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<td>267.55</td>
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**Notes**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

## Supplier:
0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Jessica Powers

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**

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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](image.png)

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000034903  
Motheral, Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexandra Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier Information
- **Supplier:** 0000040608
  
  **Lee Ann Hampton**
  
  **1837 FM 194**
  
  **Detroit TX 75436**
  
  **United States**

### Buyer Information
- **Buyer:** Laduke, Rebecca A
  
  **Phone/ Email:** 940/369-5500
  
  Rebecca.Laduke@untsystem.edu

### Attention Information
- **Attention:** Hazel Spargur

### Bill To Information
- **Bill To:** UNT System Business Service Center
  
  **Send Invoices to:** invoices@untsystem.edu
  
  **1112 Dallas Dr., Ste. 4200**
  
  **Denton TX 76205**
  
  **United States**

### Payment Terms and Freight Terms
- **Payment Terms:** 30 days
  
  **Freight Terms:** Dest, prepay & add

### Ship Via
- **Ship Via:** GROUND

### Currency
- **Currency:**

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### Purchase Order Details

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**Schedule Total**

| 600.00 |

**Total PO Amount**

| 600.00 |
**Purchase Order**

**Supplier:** 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

**Ship To:**
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**Attention:** Denny Arrieta

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
14175.36
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Purchase Order**

| Supplier: 0000074054 | HF Custom Solutions LLC |
| Bill To: | UNT System Business Service Center |
| UNT Health Science Center | Denton TX 76205 |
| United States | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julie Schwartz | Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 |
| UNT System Business Service Center | Denton TX 76205 |
| United States | United States |

<table>
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<td>1&quot; Lapel Pin Mold Creation for Luibel College.</td>
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<tr>
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<td>4 - 1</td>
<td>1&quot; Lapel Pin Mold Creation for Richards College</td>
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**Schedule Total**

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<th>UOM</th>
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### Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Julie Schwartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1475.49

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Eul Hyun Suh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1778.70

**Total PO Amount**  
1778.70

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**Authorized Signature**
# Purchase Order

## Supplier
**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

## Ship To
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
**Attention:** Jessica Powers

## Bill To
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
8000.00

**Total PO Amount**  
8000.00

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**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019834  
**Vizient Inc**  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** 2023-1321

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 Consulting 12/31 | | 1.00 | EA | 1183.59 | 1183.59 | 01/05/2024

**Schedule Total** | 1183.59

2 | 2 Consulting/analytics 11/30 | | 1.00 | EA | 1009.35 | 1009.35 | 01/05/2024

**Schedule Total** | 1009.35

3 | 3 Sg® Consulting/Analytics 12/31 | | 1.00 | EA | 2688.18 | 2688.18 | 01/05/2024

**Schedule Total** | 2688.18

4 | 4 Consulting 12/31 Michael Lutkus | | 1.00 | EA | 284.53 | 284.53 | 01/05/2024

**Schedule Total** | 284.53

5 | 5 Consulting Analytics- Jennifer A. | | 1.00 | EA | 108.98 | 108.98 | 01/05/2024

**Schedule Total** | 108.98

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**Total PO Amount** | **5274.63**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

**Ship To:**  
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### Attention: Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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| Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monica Castillo | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States | | 1 - 1 | UCLA Sub award YR 2.1 | 0000005503 | 1.00 | EA | 353515.00 | | 353515.00 | 01/08/2024 |

**Schedule Total** 353515.00

**Total PO Amount** 353515.00

Authorized Signature
**Purchase Order**

**Unt System Business Service Center**

Denton TX 76205

**JPS Health Network**

1350 S Main St Ste 4000

Fort Worth TX 76104

United States

---

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Schedule Total: 1219372.50

Total PO Amount: 1219372.50

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2024-0282

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**Authorized Signature**
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Amit RF00100  
**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca. Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>Chemical Peptide Synthesis: L- LA3IK</td>
<td>Gross Quantity: 1000 mg Purity: 95% Length: 6 Alliquoting To: 5 (vials) Delivery form: Lyophilized Sequence: LAIAVK</td>
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**Total PO Amount:** 1604.21
### Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

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**Schedule Total**  
4664.00

**Total PO Amount**  
4664.00

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**SHIP TO:**  
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

### Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td></td>
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Authorized Signature
Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

---

**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0351

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**Schedule Total**
7772.94

**Total PO Amount**
7772.94

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
74999.55

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**Authorized Signature**
## Purchase Order

**Org:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000040948  
**Address:** Fayetteville State University  
**City:** Fayetteville NC 28301-4252  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

### DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
**Supplier:** 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

**Ship To:**
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**Attention:** Monica Castillo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

25000.00

**Total PO Amount**

25000.00
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000026508  
Meharry Medical College  
Attn: Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

#### Ship To:
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#### Attention:
Monica Castillo

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
75000.00

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Castillo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lacy Bowen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
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<td>180.00</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Mike Allen Lyme Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0332

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**Schedule Total:** 445.00  
1600.00  
260.00  
1200.00  
672.00  
1800.00

**Authorized Signature**

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UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Supplier: 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Allen Lyme  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2024-0332

Authorized Signature
### Purchase Order

**Supplier:** 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS B212
Plano TX 75093
United States

**Ship To:**
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**Attention:** Dr. Rebecca Cunningham

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1800.00

**Total PO Amount**
1800.00

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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:**

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<td>0000063199</td>
<td>Amazon Web Services Inc</td>
<td>PO Box 81207 Seattle WA 98108-1207 United States</td>
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**Ship To:**

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**Attention:** Monika Parlov

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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**Schedule Total**

| Schedule Total | 6000.00 |

**Total PO Amount**

| Total PO Amount | 6000.00 |
**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

**Ship To:**  
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**Attention:** Monica Castillo  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
726386.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Supplier: University of Arkansas-Pine Bluff</th>
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Schedule Total | 475000.00 |

Total PO Amount | 475000.00 |

Authorized Signature
**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: HS763-HS00002165
- **Date**: 01-09-2024
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Anna Heyerdahl  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1428

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**Total PO Amount** 3993937.87
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039075  
Symplicity Corporation  
1560 Wilson Boulevard  
Arlington VA 22209  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL FORSTER

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2256.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
76591.67

**Total PO Amount**  
76591.67

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000035470 Wake Forest University Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States |
|---|

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035845
i-Sight
500-2255 Carling Ave.
Ottawa ON K2B 7Z5
Canada

**Ship To:**
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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**SUPPLIER:** 000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**SHIP TO:**  
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**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total

995.00

### Total PO Amount

995.00

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Authorized Signature
**Purchase Order**

**供应商:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

**向谁发货:**  
This is not a valid Purchase Order.  
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**注意人:** Mary Findley  
**账单给:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**税收登记号:** 2023-0392

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**需求总金额** 45000.00

**总PO金额** 45000.00

**授权签名**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

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<th>Supplier: 0000021018</th>
<th>Charles River Laboratories Inc</th>
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<td>Address: 251 Ballardvale Street</td>
<td>Wilmington MA 01887 United States</td>
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</tr>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Susan Jordan</th>
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<tr>
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### Tax Exempt?

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<td>Tattooing for 15 rabbits</td>
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<td>Freight and Crates</td>
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**Total PO Amount**: 4227.25
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Monica Castillo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Mentor Leadership Fellowship Cohort 2_David Dorr
1.00 EA 10000.00 10000.00 01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**Supplier:** 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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**Attention:** Monica Castillo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 10000.00 |

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

**Machine:** 344

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:** 2024-0414

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Purchase Order**

**Authorized Signature**

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<td>Monica Castillo</td>
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<td>Address:</td>
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**Excise Registration Code:** 2024-0412

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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**
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**Attention:**
Mark Pulse

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>C3H/HeJStrain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8</td>
<td>180.00</td>
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<td>53.18</td>
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**Schedule Total**

9572.40

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<td>Standard Crates</td>
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**Schedule Total**

165.78

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**Schedule Total**

621.00

**Total PO Amount**

10359.18

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D Stafford &amp; Associates</td>
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<td>1.00</td>
<td>EA</td>
<td>995.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>6 HENRIETTA ST</td>
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<tr>
<td></td>
<td>LONDON WC2E 8PT</td>
</tr>
<tr>
<td></td>
<td>United Kingdom</td>
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Attention: Monika Parlov
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 24300.00

Total PO Amount 24300.00
**UNT Health Science Center**  
UNE System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>E11</td>
<td>5.00 EA</td>
<td>266.55</td>
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**Schedule Total**  
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**Schedule Total**  
1332.75

**Total PO Amount**  
2665.50

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**Authorized Signature**
## Purchase Order

**UN7 Health Science Center**  
**UN7 System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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</tbody>
</table>
| Laduke, Rebecca A | 940/369-5500 | | Rebecca.  
| | Laduke@untsystem.edu | |

**Supplier:** 0000001887  
**Envigo Bioproducts Inc**  
**PO Box 29716**  
**Indianapolis IN 46229-0176**  
**United States**

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**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
3172.80

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

---

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier Information

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<td>3.00</td>
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**Schedule Total:** 410.31

**Total PO Amount:** 410.31
**Purchase Order**

| Supplier: 0000063680 Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States |
| Ship To: Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Monica Castillo  |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| **Supplier:** Regents of the University of Colorado 572 UCB 3100 Marine St Rm 479 Boulder CO 80309-0572 United States |
| **Ship To:** Morales, Gabriel Adrian 940/369-5500 Gabriel.Morales@untsystem.edu |
| **Attention:** Monica Castillo  |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**UNHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205 United States**

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| **Schedule Total** | 265402.94 |

| **Total PO Amount** | 265402.94 |

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**Purchase Order**

- **Supplier:** 0000064263 Dot Scientific  
  4165 Lippincott Blvd  
  Burton MI 48519  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Monika Parlov

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

<table>
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<th>Line-Sch</th>
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<td>AIM-AHEAD CDP_Sub to Meharry_V Gupta_2</td>
<td></td>
<td></td>
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Schedule Total 623827.00

Total PO Amount 623827.00
**Purchase Order**

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>KEE 1000:66.5(L) x 40 (W) x 66&quot;(H); ~200 lbsSolid metal framing with 35+ lb flywheel</td>
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<td>19900.00</td>
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<td>Crating &amp; Shipping1 day on-site installation and training included</td>
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**Schedule Total**  
19900.00

**Schedule Total**  
1200.00

**Total PO Amount**  
21100.00

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>Address:</td>
<td>9211 Waterford Centre Blvd</td>
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<tr>
<td>City:</td>
<td>Austin TX 78758</td>
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<tr>
<td>State:</td>
<td>United States</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Barraza,Ashley</th>
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| Phone/ Email: | 940/369-5500  
Ashley.Barraza@untsystem.edu |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description:** Absolute FY24

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**Schedule Total**  
**Total PO Amount**  
59400.00

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**Authorized Signature**
## Purchase Order

**Supplier:** InnoGenomics Technologies LLC  
1441 Canal St Ste 307  
New Orleans LA 70112  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt Option: Standard

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<td>1 - 1</td>
<td>InnoXtract Hair 100 reactions</td>
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<td>Shipping charge</td>
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**Schedule Total**  
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**Total PO Amount**  
585.50
# Purchase Order

**Authorized Signature**

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<th>0000040607 Jaime Smith 9140 Furey Rd Lorton VA 22079-2963 United States</th>
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<tr>
<td>Attention:</td>
<td>Monica Castillo</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td></td>
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<tr>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Promotion Sales Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000041055
Ordinary Anomalies, LLC
426 Hampton Cv
Boerne TX 78006-5668
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>estimate for the direct and cross examinations of this witness (Kendra Felipe Ortega) and closing arguments</td>
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<td></td>
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<td>450.00</td>
<td>450.00</td>
<td>01/12/2024</td>
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**Schedule Total** 450.00

**Total PO Amount** 450.00

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000021975 American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Monika Parlov |

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United States |

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United States |

| Attention: Monika Parlov |

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| Supplier: 0000021975 American Academy of Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States |

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<td>1</td>
<td>INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024</td>
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| Attention: Monika Parlov |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<thead>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032596  
Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

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<td>Maintenance Gold Contract FY14 -48 Mos</td>
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<td>Copier Lease FY15 9/1/14-8/31/15 Ricoh MPC4503-416777</td>
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<td>Copier Lease FY16 9/1/15-8/31/16 Ricoh MPC4503-416777 Item Search</td>
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**Schedule Total**

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000032596
Ricoh Americas Corp
PO Box 650073
Dallas TX 75265-0073
United States

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Attention: Not Specified

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 0.00 |
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| Schedule Total | 1154.40 |
| Schedule Total | 1456.11 |
| Schedule Total | 884.34 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032596  
**Supplier Address:** Ricoh Americas Corp  
PO Box 650073  
Dallas TX 75265-0073  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Not Specified  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
**Replenishment Option:** Standard

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Authorized Signature
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</tbody>
</table>

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:**  
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tbody>
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<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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| | Denton TX 76205  
| | United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Reimb Shipping Costs</td>
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**Schedule Total**  
61.50

**Total PO Amount**  
61.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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| Supplier: | 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada |
|**Ship To:** | **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|**Buyer:** | **Supplier:** 0000064094  
Paul, Philip Kevin  
PO Box 250  
Brentwood Bay BC V8M 1R3  
Canada |

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<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>77000.00</td>
<td>1.00</td>
<td>SVC</td>
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<td>2 - 1</td>
<td>Oral and written cultural interpretation services to the Saanich Dictionary Project</td>
<td>39809.26</td>
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| Attention: Lucero Carranza  
Schedule Total | 0.00 |
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| Attention: Not Specified  
Schedule Total | 39809.26 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

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**Attention:** College of Music Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare reimbursement for guest George Dzikunu and Wisdom Agbedanu</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000000837  
Donna Meinecke  
1505 Sandy Creek Dr  
Denton TX 76205-8134  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music- Gen

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<tr>
<td>1 - 1</td>
<td>Guest performer Oct 13, 23 - 2016 for Instrumental Studies - Tuba</td>
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<td>EA</td>
<td>350.00</td>
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**Schedule Total** 350.00

**Total PO Amount** 350.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000001228
Howard, Mary Ellen
2017 Florence Rd
Roanoke TX 76262-6881
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse special events staff for parking at event</td>
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**Schedule Total**
8.00

**Total PO Amount**
8.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier            | 0000013120 Rohwer, Debbie Ann  
|                    | 2800 Aberdeen Dr  
|                    | Flower Mound TX 75022-4347  
|                    | United States |

| Ship To:            | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:          | College of Music-Gen |

| Bill To:            | UNT System Business Service Center  
|                    | Send Invoices to: invoices@untsystem.edu  
|                    | 1112 Dallas Dr., Ste. 4200  
|                    | Denton TX 76205  
|                    | United States |

| Supplier:           | 0000013120 Rohwer, Debbie Ann  
|                    | 2800 Aberdeen Dr  
|                    | Flower Mound TX 75022-4347  
|                    | United States |

| Tax Exempt?         | Tax Exempt ID:  
|                    | Rohwer, Debbie Ann  
|                    | 0000013120 Rohwer, Debbie Ann  
|                    | 2800 Aberdeen Dr  
|                    | Flower Mound TX 75022-4347  
|                    | United States |

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<tr>
<td>1 - 1</td>
<td>Food &amp; supplies purchased for Music Education Semester Party &amp; First Flight</td>
<td></td>
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<td>268.52</td>
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**Schedule Total**  
268.52

**Total PO Amount**  
268.52

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000074079  
Da Mei Jinzhan Culture Communication  
14 Xing Hu Rd Guang Xi Nanning  
Electrical Technology Plaza  
14th Floor  
Nanning  530022  
China

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>1158 First and Second Payment</td>
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005758 Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034 India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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## Purchase Order

| Supplier: 0000005760 College Study US Inc 6 Baywood Place Ste A Huntington NY 11743 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: International Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>EA</td>
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### Schedule Total

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Authorized Signature
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Supplier: 0000074387
Can-Achieve Consultants Ltd
Rm 802 tower B Jianwai SOHO
No 39 Dongsanhuan Zhonglu
Chaoyang Dist
Beijing 100022 China

Buyer:
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date
1 - 1 1168 Second Payments 1.00 EA 1000.00 1000.00 09/30/2016

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001955  
Musical America Worldwide  
PO Box 1330  
Hightstown NJ 08520  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Ad, Musical America - 2017 Audition Days</td>
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**Total PO Amount**  
1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Space Mgmt & Planning  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Restructuring the Space Management system to allow us to do reports to align with the new UNT research policy.</td>
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<td>DAY</td>
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<td>10/03/2016</td>
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**Schedule Total**  
6500.00

**Total PO Amount**  
6500.00
| Supplier: 0000005821 Price, Jon Kevin | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Learning Technologies | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000005821 Price, Jon Kevin | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Learning Technologies | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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| Schedule Total | 2286.89 |
| Total PO Amount | 2286.89 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**Supplier:** 0000004546
Langley, Larry  
4503 Silverthorn  
Mesquite TX 75150  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-Gen

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 4101.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3318.00

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**CHANGE ORDER - REPRINT**

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<td>Laduke,Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000004572  
Baker,Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

### Item/Description:
Reimbursement for fuel & car wash service for Athletics courtesy car trade in on 10/6/16

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<td>1 - 1</td>
<td>Reimbursement for fuel &amp; car wash service for Athletics courtesy car trade in on 10/6/16</td>
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<td>44.13</td>
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### Total PO Amount: 44.13
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>2775 N State Hwy 360 Apt 723</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Grand Prairie TX 75050 United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Teacher Education &amp; Admin</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Parking</td>
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**Schedule Total**  
78.00

**Total PO Amount**  
78.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Cost of Health Insurance Coverage for new Political Science Faculty Member, Lee Walker, and his Spouse - for the months of September and October, 2016.</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>855.17</td>
<td>1710.34</td>
<td>10/11/2016</td>
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**Schedule Total**

| 1710.34 |

**Total PO Amount**

| 1710.34 |

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**Supplier:** 0000005059  
Walker, Lee Demetrius  
2700 Cedar Creek Ln Apt 1126  
Denton TX 76210-2107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier Information

| Supplier: 0000047288 | Fairfield Inn & Suites by Marriott  
2900 W University Drive  
Denton TX 76201-1632  
United States |

### Bill To Information

| Buyer: Laduke, Rebecca A | Phone/Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Attention Information

| Attention: Mathematics |

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### Tax Exempt Information

<table>
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<th>Tax Exempt?</th>
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| Standard | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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### Line Item

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<tr>
<td>Fairfield Inn</td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>1913.16</td>
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<td>10/11/2016</td>
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**Schedule Total**  
1913.16

**Total PO Amount**  
1913.16

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**Authorized Signature**
### Purchase Order

**User of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000008251  
**Sovik, Thomas Paul**  
**12048 Carlin Dr**  
**Fort Worth TX 76108-4787**  
**United States**

**Attention:** College of Music-Gen  
**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Quantity</td>
<td>UOM</td>
<td>PO Price</td>
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| 1-1 | Reimbursement for purchase of food and drinks for meeting | 1.00 | EA | 187.64 | 187.64 | 10/12/2016 |

**Schedule Total:**  
**187.64**

**Total PO Amount:**  
**187.64**

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Breakfast with Jianren</td>
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<td>1.00</td>
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<td>16.88</td>
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**Schedule Total**  
16.88

**Total PO Amount**  
16.88
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005961
Cloete, Karen
18 Frost St
Kuilsriver 7580
South Africa

**Ship To:**

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Travel Grant for Karen Colete</td>
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<td>1.00</td>
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<td>2143.00</td>
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<td>10/13/2016</td>
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**Schedule Total**

2143.00

**Total PO Amount**

2143.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010252  
STAFF, MARCIA J  
629 Woodland St  
Denton TX 76209-2083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Group dinner at Hannah's</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Dinner at GreenHouse</td>
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**Schedule Total**  
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**Total PO Amount**  
597.42

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<tr>
<td>1</td>
<td>Kreider Limo Pick-up</td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
<td>10/11/2016</td>
<td>84.00</td>
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<tr>
<td>2</td>
<td>Kreider Limo Drop-off</td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
<td>84.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

**Ship To:**

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**Total PO Amount**

168.00

**Attention:** CAS-Dean's Off

**Bill To:**
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000048721  
A Style Limousine & Sedan Service  
8225 Montecito Dr  
Denton TX 76210-3846  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

168.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000780  
American Guild of Organists  
475 Riverside Dr  
New York NY 10115-0002  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1370.00  

**Total PO Amount**  
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**Authorized Signature**
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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000005994 Petr, Chudoba Soubor 33 Ledec nad Sazavou 58401 Czech Republic</td>
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**Schedule Total**  
27.80

**Total PO Amount**  
27.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074868
Mannix, Natalie
2728 Waterton Dr
Little Elm TX 75068-7650
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Replenishment Option</th>
<th>Standard</th>
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<td>1 - 1</td>
<td>Reimbursement - goods for studio set up</td>
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**Total PO Amount**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 57.90

Total PO Amount 57.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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1 - 1 Payment for officiating Ice Hockey on 10/2/16 1.00 EA 90.00 90.00 10/18/2016

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
| Supplier | 0000073959 Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States |

| Ship To: | A. Rebecca Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| Attention: | Recreational Sports |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 90.00 |

| Total PO Amount | 90.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 90.00 |

Total PO Amount | 90.00 |
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-0000186603  
10-20-2016

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
# Purchase Order

**Ship To:**

- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu
- **Address:** 2680 Wood Vale Dr, Prosper TX 75078, United States

**Attention:** Recreational Sports

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** 0000073831

- **Name:** Wheeler, Scott P
- **Address:** 2680 Wood Vale Dr, Prosper TX 75078, United States

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**Schedule Total:** 90.00

**Total PO Amount:** 90.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total 125.00

Total PO Amount 125.00
| Supplier: 0000027950  
Yarger, Debbie  
3463 Ruidosa Tr  
Fort Worth TX 76116  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Physics | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard  
| 1 | Collaborative Participant Payment | 08/27/2016 | 1.00 EA | 50.00 | 50.00 | 10/20/2016 |
| Schedule Total | 50.00 |
| Total PO Amount | 50.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044422
Hardy, Debra S
341 W Jones
Krum TX 76249
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
50.00

**Total PO Amount**
50.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065694  
Williams, Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056574
Kennedy, Wendy
1175 Tim Hall Rd
Springtown TX 76082
United States

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Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 94.16
**Purchase Order**

| Supplier: 0000036064 Rose, Elaine 8600 Coppertowne #1001 Dallas TX 75243 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000043637 Cooks, Teha K |
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| Attention: Physics |
| Bill To: UNT System Business Service Center |

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Total PO Amount 86.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000063571 Bradley, Jennifer |
| 601 Willow Circle  |
| Springtown TX 76082  |
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  |
| Denton TX 76205  |
| United States |

| Supplier: 0000063571 Bradley, Jennifer |
| 601 Willow Circle  |
| Springtown TX 76082  |
| United States |

**DUPLICATE** |

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**Payment Terms** |

| 30 days |

**Freight Terms** |

| Dest, prepay & add |

**Ship Via** |

| GROUND |

| Buyer |
| Laduke, Rebecca A |
| Phone/ Email |
| 940/369-5500  |
| Rebecca.Laduke@untsystem.edu |

| Currency |

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
102.92

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063577
Bailey, Laurie
548 Edinburg Ln
Coppell TX 75019
United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:** 30 days
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**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

**Tax Exempt ID:** Replenishment Option: Standard

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

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**Attention:** Physics  
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Denton TX 76205  
United States

| Supplier: Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States  
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United States  
**Supplier:** 0000004670  
Sayegh, Jacob  
411 Alliance Blvd Apt 7307  
Waxahachie TX 75165-1495  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
113.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Supplier:** 0000032753  
Shull, Janet  
7416 Fuller Circle  
Ft Worth TX 76133  
United States

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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**Total PO Amount**

94.48
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Schedule Total**

44.78

**Total PO Amount**

87.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000050953
Wolf, Lori
7254 Barthold Road
Denton TX 76207
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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Schedule Total: 4.87

Schedule Total: 27.29

Schedule Total: 9.14

Schedule Total: 8.69

Schedule Total: 7.56

Schedule Total: 9.14

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006167
Shukla, Shivakant
703 Symons St Apt 111
Richland WA 99354-3223
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Attention:** VP Rsrch & Economic Dev
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLECTATE**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Total PO Amount**
66.69

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>14208 Winter Hill Dr, Little Elm TX 75068-5150</td>
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<td>Reimbursement for Dr. Ateka Contractor</td>
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| Schedule Total | | | 369.50 |

| Total PO Amount | | | 369.50 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009164  
Combes, Bertina H  
720 Smokerise Cir  
Denton TX 76205-8036  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** CAS-Dean's Office  
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**Schedule Total:** 143.28

**Total PO Amount:** 143.28

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
88.80

**Total PO Amount**  
710.40

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Reimbursement for ride share expenses while visiting at UNT</td>
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**Schedule Total**
73.16

**Total PO Amount**
73.16

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000064348 Luk, Hui Ying
717 Pace Dr
Denton TX 76209-4737
United States

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Attention: Kinesiology, Health, Promo, & Rec

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Reimbursement for purchase of meals 1.00 EA 162.11 162.11 162.11 10/19/2016

Schedule Total 162.11

Total PO Amount 162.11
**Bank of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000071176 de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>de Oliveira Meal 10-24</td>
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**Schedule Total** 46.00

**Total PO Amount** 46.00

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Schedule Total: 2000.00

Total PO Amount: 2000.00
### Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
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<td>Lunch reimbursement w/ MTSE Seminar Speaker Dr. Singh</td>
<td>No</td>
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**Schedule Total** 24.79

**Total PO Amount** 24.79
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002721  
Siddall, Ryan  
36 Beverly Rd  
Milford CT 06461  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 19.00

**Total PO Amount** 19.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

**Ship To:**  
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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>McCoy Reimbursement for lunch meeting on 9.29.16 with A. Ghorpade (VP Research of UNT HSC) and D. Schultz</td>
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| 2 - 1    | McCoy Lunch Meeting with Dr. Nardelli on 10.17.16 | 0000065324 | 1.00 | EA   | 23.38    | 23.38        | 10/26/2016 |
|          |                                                  |          |      |     |          |              |            |
|          |                                                  |          | 23.38 |     |          |              |            |
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**Total PO Amount**  
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<td>10/26/2016</td>
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</table>

**Schedule Total**

60.88

**Total PO Amount**

60.88
Purchase Order

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement start up expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>710.14</td>
<td>710.14</td>
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Schedule Total 710.14

Total PO Amount 710.14
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Car service from DFW airport</td>
<td></td>
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<td>1.00</td>
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<td>84.00</td>
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<td>10/28/2016</td>
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</tbody>
</table>

**Schedule Total** 84.00

**Total PO Amount** 84.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060541
Caragea, Cornelia
3505 Chapel Hill Ln
Denton TX 76207-6020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch with Drs.</td>
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<td></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAS Dean's Office
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Wine</td>
<td></td>
<td>4.00</td>
<td>BOT</td>
<td>19.00</td>
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<td>Bar Set Up</td>
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<tr>
<td>5 - 1</td>
<td>Bottled beer</td>
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<td>1.00</td>
<td>EA</td>
<td>101.25</td>
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**Total PO Amount** 296.25

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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<td>CASE Memberships for FY17</td>
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Schedule Total: 8625.00

Total PO Amount: 8625.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Lunch, water for seminar speaker, Joseph Ngai-UTA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061816
Runkle, Patricia
1009 Almond Ct
Mansfield TX 76063
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Quantity</th>
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<td>collaborative payment</td>
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<tr>
<td>Chair Covers by Yoli</td>
</tr>
<tr>
<td>2528 Coffey Drive</td>
</tr>
<tr>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>United States</td>
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<th>Attention:</th>
<th>Advancement Services-Gen</th>
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<tr>
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<table>
<thead>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Linens for Alumni Awards Event on 11/3/16 as quoted on invoice 5426</td>
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<thead>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000071176 de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| Attention: TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Conference Guests</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/02/2016</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPPLICATE

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<tr>
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## Payment Terms

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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Rebecca, <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>Chair Covers by Yoli</td>
</tr>
<tr>
<td>2528 Coffey Drive</td>
</tr>
<tr>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>United States</td>
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## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention

<table>
<thead>
<tr>
<th>Advance Services-Gen</th>
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<tbody>
<tr>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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## Bill To

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>1 Linens for Golden Eagle event on 11/5/16 per invoice 5427</td>
<td>360.00</td>
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## Schedule Total

| 360.00 |

## Total PO Amount

| 360.00 |
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Supplies for Dr. Du's Promotion package—binders, index tabs</td>
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<td>43.26</td>
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**Schedule Total**  
43.26

**Total PO Amount**  
43.26

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056367
Xia, Zhenhai
2411 S Interstate 35 E Apt 415
Denton TX 76210-4908
United States

**Ship To:**
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**Attention:** VP Rsrch & Economic Dev

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
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<td>Meal with Chinese Visitors 8/22/16</td>
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<td>1.00</td>
<td>EA</td>
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<td>Meal with Chinese Visitors 9/15/16</td>
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**Total PO Amount**

95.46
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ayyagari, Venkata Aditya  
613 Bernard St Apt 12  
Denton TX 76201-6799  
United States

**Ship To:**  
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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for #1 pizza for MTSE Grad Student Meeting with Staff</td>
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**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Currency:**  

**Authorized Signature**
**Purchase Order**

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**Ship To:**
Texas State Historical Association
3001 Lake Austin Blvd Ste 3116
Austin TX 78703
United States

**Attention:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
300.00

**Total PO Amount**
300.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Denton TX 76210-3854</td>
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**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
152.04

**Total PO Amount**  
152.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch

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<td>1 - 1</td>
<td>Reimbursement for purchase of food for visiting scholars</td>
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**Schedule Total**  
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**Total PO Amount**  
246.25

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Henson, Robin K</td>
<td>1315 Sullivan Rd, Valley View TX 76272-8026</td>
<td>UNT System Business Service Center, Send Invoices to <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount: 117.24
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006445
Bale, Debra
704 Ridgedale Dr
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>572 Austin Ct</td>
</tr>
<tr>
<td>City</td>
<td>Coppell TX 75019-5293</td>
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<td>State</td>
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**Ship To:**
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**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Description:**
Reimbursement for items for office set up

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
217.95

**Total PO Amount**
217.95

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000002648 Walter, Sarah Annalee  
3016 Tanforan St  
Bakersfield CA 93306  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: VP Rsrch & Economic Dev | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>19.00</td>
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Schedule Total 19.00

Total PO Amount 19.00

Authorized Signature
Purchase Order

Suppliers: 0000002682
Dopilka, Andrew
7026 W McRae Way
Glendale AZ 85308
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 REU Participant Fort Worth Stockyard reimbursement 1.00 EA 19.00 19.00 11/08/2016

Schedule Total 19.00

Total PO Amount 19.00

Authorized Signature
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Schedule Total 752.58

Total PO Amount 752.58
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<td>Phone/ Email</td>
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<td>Rebecca.</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total** | 38.82

**Total PO Amount** | 38.82

**Authorized Signature**
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

**Purchase Order**

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<td>Attention: Learning Technologies</td>
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<td>ICALT 2016 J Moon</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
Purchase Order

Supplier: 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

Ship To:  
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Attention: Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 217.91

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Research Meeting Dinner | | 1.00 | EA | 93.14 | 93.14 | 11/07/2016 |

**Schedule Total**  
**93.14**

**Total PO Amount**  
**93.14**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
143.00

**Total PO Amount**  
143.00

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**Authorized Signature**

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**Purchase Order Number:** NT752-0000187723  
**Date:** 11-14-2016

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:**  
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---

**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**Supplier:** 0000065324  
McCoy, Thomas Joseph  
14024 N del Webb Trl  
Marana AZ 85658-5057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
108.50

**Total PO Amount**  
108.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047412  
Lozano, David  
8710 Park Lane Unit D  
Dallas TX 75231  
United States

**Ship To:**  
D.Lozano_3rd/ final installment of payment_guest director_SiGe

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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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1 - mentoring - teach  
north texas - fall 16

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north texas - fall 16 |        | 1.00     | EA  | 250.00   | 250.00       | 11/14/2016 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
**Purchase Order**

| Supplier: 0000058139 Fletcher, Shelley 610 Park Ln Highland Village TX 75077 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 100.00

Total PO Amount: 100.00
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>UNT System Business Service Center</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line Item

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015943
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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**Authorized Signature**

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**Purchase Order**

**Dispatch Via Print**

**Purchase Order**
NT752-0000187812
11-15-2016

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Supplier**
Zaruba, Robin
1405 Briarwood
Denton TX 76209
United States
Purchase Order

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Schedule Total 100.00

Total PO Amount 100.00

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Purchase Order

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**Supplier:** 0000064998
Hintz, Hannah Lou
PO Box 270451
Flower Mound TX 75027-0451
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

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Schedule Total                  100.00

Total PO Amount                  100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000067654 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
| | mentoring - teach north texas - fall 16 | | | | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 | 250.00 |

**Schedule Total**  
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**Total PO Amount**  
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| Supplier: 0000067654 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Esely-Black, Stacey  
3703 Canon Gate  
Carrollton TX 75007  
United States | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt?** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

蚜虫应谭

供应商: 000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

采购方: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

注意: 教学北德克萨斯

账单到: UNT系统商业服务中心

发送发票: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

采购订单

购买订单: NT752-0000187818

日期: 11-15-2016

派送方式: 打印

支付条款: 30天

运费条款: 目的地, 预付及加送

船运方式: GROUND

买家: 莱德考克, Rebecca A

电话/电子邮件: 940/369-5500
Rebecca.Laduke@untsystem.edu

供应商: 0000074442
Geller, Shanna
2021 Diamond Ridge Dr
Carrollton TX 75010
United States

注意事项: 教学北德克萨斯

此单据仅用于报告目的。
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000006636 Cambre, Jennifer |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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| Denton TX 76205 United States |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000006628  
Carter, Christina M  
5633 Big River  
The Colony TX 75056  
United States

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United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
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United States

**Supplier:** 000006639
Evans, Marie C
1058 CR 2311
Decatur TX 76234
United States

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100.00

**Total PO Amount**

100.00
### Purchase Order

**University of North Texas**  
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Denton TX 76205  
United States

**Supplier:** 0000006645  
Flack, Lisa Hope  
160 Fox Trot Ln  
Double Oak TX 75077  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Supplier: 0000006646
Medina, Emanuel
1513 Niagara Ct
Lewisville TX 75077
United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000006630  
Futrell, Lindsay  
8360 Holliday Rd  
Lantana TX 76226  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
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**Supplier:** 0000006638
Espinosa, Kristina
1534 Snow Trl
Lewisville TX 75077
United States

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**Schedule Total**

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**Total PO Amount**

100.00

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**Authorized Signature**

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## Purchase Order

**Supplier:** 0000006633  
Hoehne, Kaitlynn  
1569 Autumn Breeze Ln  
Lewisville TX 75077  
United States

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United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**SUPPLIER:** 0000072162  
Jurell, Liliana  
5128 Britton Ridge Ln  
Fort Worth TX 76179  
United States

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100.00
**Purchase Order**

| Supplier: 0000001614 McIntyre,Kylie |
| Ship To: |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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**Total PO Amount**  
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**Supplier:** 0000006640  
Falcon, Stephen B  
4104 Hemlock St  
Fort Worth TX 76137  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006631  
Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States

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Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006644
Simpson, John Kenneth
1914 Cresson Dr
Southlake TX 76092
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature

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**DUPLICATE**

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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000006635
Teague,Kelsie
9100 Teasley Ln #4E
Denton TX 76210
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>11/13/2016</td>
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| Schedule Total | 150.00 |
| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000006634
Horvath, Ashley
5950 Andover Dr #27
The Colony TX 75056
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**  
100.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:**
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United States

<table>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>SUPPLIER</th>
<th>MURRAY, KAREN JENICE</th>
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<tr>
<td>ADDRESS</td>
<td>1902 Mohican St</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**SHIP TO:**
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**ATTENTION:** Teach North Texas

**BILL TO:**
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Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Murray, Karen Jenice</th>
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<tr>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

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**Attention:** International Affairs-Gen

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<td>2 - 1</td>
<td>World Market - Fair basket items</td>
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<td>3 - 1</td>
<td>Barnes &amp; Noble - Fair basket items</td>
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<td>23.98</td>
<td>23.98</td>
<td>11/06/2016</td>
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<td>4 - 1</td>
<td>Bed Bath and Beyond - Fair basket items</td>
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**Total PO Amount** 150.11

**Authorized Signature**

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031913  
Dr Pepper Star Center  
12700 N Stemmons Fwy  
Farmers Branch TX 75234  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1 Bob Gainey Rink Rental 11/4/16</td>
<td></td>
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<td>2 - 1 Doug Miller Rink Rental 11/5/2016</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006753  
Blake, Kevin  
6401 Summbrook Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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<td>Dinner with MTSE speaker</td>
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Total PO Amount: 107.13
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000188080  
11-18-2016

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:**  
Electrical Engineering

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Supplier:**  
0000006382  
Morris, Stephen Anthony  
6404 Fairview Dr  
Watauga TX 76148-1411  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Spring</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>222.07</td>
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**Schedule Total**  
222.07

**Total PO Amount**  
222.07

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Authorized Signature
purchase order

university of north texas
unt system business service center
denton tx 76205
united states

supplier: 0000061155
niemann, yolanda flores
105 lewis todd
blanco tx 78606-5929
united states

buyer: laduke, rebecca a

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attention: psychology

bill to: unt system business service center
send invoices to: invoices@untsystem.edu
1112 dallas dr., ste. 4200
denton tx 76205
united states

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<th>line-sch</th>
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<th>mfg id</th>
<th>quantity</th>
<th>uom</th>
<th>po price</th>
<th>extended amt</th>
<th>due date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>reimbursement for snacks</td>
<td></td>
<td></td>
<td>1.00</td>
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schedule total

37.19

total po amount

37.19

authorized signature
## Purchase Order

### Details

- **Supplier**: Boals, Adriel
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Psychology
- **Bill To**: UNT System Business Service Center
- **Tax Exempt?**: Tax Exempt ID:
- **Line-Sch**: Item/Description
- **Mfg ID**: Quantity UOM
- **Replenishment Option**: Standard
- **PO Price**: Extended Amt Due Date

### Items

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for HPRG Meetings</td>
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### Total

- **Total PO Amount**: 70.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000032074 Graduate Assn Musicologists and Theorists 1155 Union Circle #311357 Denton TX 76203-5017 United States</td>
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<td>Reimburse for keynote speaker fee to Sanna Pederson</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.
Laduke@untsystem.edu

**Supplier:** 0000015885
Dantu, Ramanamurthy
3103 Kingsbury Dr
Richardson TX 75082-3633
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Total PO Amount**
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Authorized Signature
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<td>1 - 1</td>
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Schedule Total 77.96

Total PO Amount 77.96
**Purchase Order**

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<th>Supplier</th>
<th>Metzler's Food and Beverage Inc.</th>
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<td>1115 East University Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209</td>
</tr>
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<td></td>
<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Millican Reception 11/18/16 - bartender, set up, beer, wine from Metzler's</td>
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<td>782.50</td>
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**Schedule Total** 782.50

**Total PO Amount** 782.50

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier**
Vosvick, Mark Allen
1100 Tucker Ln
Ashton MD 20861-9766
United States

**Ship To**
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**Attention**
Psychology

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<td>EA</td>
<td>306.65</td>
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<td>12/07/2016</td>
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| Schedule Total | 306.65 |

| Total PO Amount | 306.65 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Wang, Hong</td>
<td>NT752-0000189051 12-16-2016</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Reimburse Hong Wang for her Health Insurance coverage per offer letter</td>
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**Schedule Total**  
237.60

**Total PO Amount**  
237.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**  
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000030271  
Miller, Susan Rucker  
3608 Montecito Dr  
Denton TX 76205-5544  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
**BEHV 5900.783/.983**  
1.00 EA  
$30.00  
$30.00  
12/16/2016

**Schedule Total**  
$30.00

2 - 1  
**BEHV 5900.782**  
1.00 EA  
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$1.67  
12/16/2016

**Schedule Total**  
$1.67

3 - 1  
**BEHV 5900PP-**  
**Department**  
1.00 EA  
$180.00  
$180.00  
12/16/2016

**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>14 Cleaning Attendees for Bowl Game</td>
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<td>66.50</td>
<td>847.88</td>
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<td>2-1</td>
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Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Advancement Services-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
275.00

**Total PO Amount**  
4549.51

**Purchase Order Number:** NT752-0000189115  
**Purchase Order Date:** 12-19-2016  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
21719 Network Place
Chicago IL 60673
United States

**Ship To:**
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**Attention:** Ruby Raines / Krista Watts

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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### Dispatch Via Print

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**Total PO Amount**

7264.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>Reimbursement for meal for visiting scholars and doctoral students</td>
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<td>12/19/2016</td>
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**Schedule Total**  
135.88

**Total PO Amount**  
135.88

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000067558  
Darbonne, Timothy  
901 Lakeside Cir Apt 5107  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for candy canes</td>
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**Schedule Total**

24.84

**Total PO Amount**

24.84
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042607 | Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States |
|---|---|
| Ship To:  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention:  | History  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Reimbursement for Dinner w/ Guest Speaker for Food History Lecture</td>
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**Schedule Total**  
104.07

**Total PO Amount**  
104.07
**Purchase Order**

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<td>Renovation to Athletics Admin office suites per work order # 046001.00; proposal attached</td>
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<td>206919.54</td>
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**Attention: Facilities-Athletics**

**Schedule Total**: 206919.54

**Attention: Multiple Recipients**

**Schedule Total**: 8347.77

**Total PO Amount**: 215267.31

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Supplier: 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

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Attention: See Detail Below

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Supplier:** 0000007347
Porst, Jennifer  
1160 Clifftop Ln  
Dallas TX 75208-1296  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airfare reimbursement for Jennifer Porst - Media Arts Prospective Faculty Search</td>
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**Schedule Total** 236.20

**Total PO Amount** 236.20
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007361  
NewPages  
PO Box 1580  
Bay City MI 48706  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>ALR NewPages</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

Authorized Signature
# Purchase Order

**Supplier:** 0000016091  
Sweany, Philip  
5718 Green Hollow Lane  
The Colony TX 75056-3710  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dr. Phil Sweany met with Dr. Tunks of Education to discuss Project Based Learning</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dr. Bryant hosted the annual Computer Science &amp; Engineering Holiday Party.</td>
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**Supplier:** 0000056483  
Bryant,Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

<table>
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<td>Attention</td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
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Schedule Total: 349.59

Total PO Amount: 349.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16</td>
<td>1.00</td>
<td>EA</td>
<td>30.80</td>
<td>30.80</td>
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**Schedule Total**  
30.80

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<tbody>
<tr>
<td>2</td>
<td>Dinner and discussion on research with W. Sun and J. Du, 12/2/16</td>
<td>1.00</td>
<td>EA</td>
<td>36.95</td>
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**Schedule Total**  
36.95

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<th>Due Date</th>
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<tbody>
<tr>
<td>3</td>
<td>Lunch meeting with Post doc candidate, 12/8/16</td>
<td>1.00</td>
<td>EA</td>
<td>24.30</td>
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24.30

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<tr>
<td>4</td>
<td>Snacks for group meetings, 12/7/16</td>
<td>1.00</td>
<td>EA</td>
<td>11.90</td>
<td>11.90</td>
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**Schedule Total**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>5</td>
<td>Snacks for group meetings, 12/15/16</td>
<td>1.00</td>
<td>EA</td>
<td>49.10</td>
<td>49.10</td>
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**Schedule Total**  
49.10

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**Suppliers:**  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:**  
VP Resrch & Economic Dev

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
153.05

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:**  
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**Attention:** VP Rsrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Tools: wrenches, screwdrivers, clamps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.38</td>
<td>80.38</td>
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<td></td>
<td></td>
<td>80.38</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Vacuum chuck adapter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>01/04/2017</td>
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**Total PO Amount**  
200.38
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>USCIS I-129 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>460.00</td>
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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorization Signature

Purchase Order

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<th>DUPLICATE</th>
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<td>Payment Terms</td>
<td>01-05-2017</td>
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<tr>
<td>Freight Terms</td>
<td>1 Day Pay</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of folders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.43</td>
<td>53.43</td>
<td>01/05/2017</td>
</tr>
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Schedule Total 53.43

Total PO Amount 53.43

Authorized Signature
SUPPLIER: 0000056485
Arnold, Nisha Nikelle
2207 Bowling Green St
Denton TX 76201-0701
United States

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Attention: Kinesiology, Health, Promotion, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Maintain website, dashboard creation, transfer files</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>01/03/2017</td>
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Schedule Total 1600.00

Total PO Amount 1600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000072124 | Comfort,Wendy Morales  
343 Ashley Oak Ln  
Lake Dallas TX 75065-2204  
United States |
<table>
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<th></th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Recreational Sports</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>Reimbursment for Group Fitness Instructor Recertification</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.00</td>
<td>129.00</td>
<td>01/05/2017</td>
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Schedule Total  
129.00

Total PO Amount  
129.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

**SUPPLIER:** 000006577
Bednarz, James Cary
4676 Edith Street
Plano TX 75024-6895
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Biological Sciences

**BILL TO:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TAX EXEMPT?**
**TAX EXEMPT ID:**
**LINE-**
**SCH**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchases made for research of American Kestrel birds (3 receipts - Autozone, Home Depot, Office Depot)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.44</td>
<td>64.44</td>
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**SCHEDULE TOTAL**

64.44

**TOTAL PO AMOUNT**

64.44
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order #:** NT752-0000189528
- **Date:** 01-09-2017
- **Revision:** DUPLICATE Dispatch Via Print
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone / Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier Information

- **Supplier:** 0000007490 Martinez, Erik
- **Address:** 3721 Hillsdale
- **City:** Garland TX 75042
- **Country:** United States

### Ship To Information

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### Attention

- **Attention:** Jazz Studies

### Bill To Information

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton TX 76205
- **Country:** United States

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<tr>
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<td>Live Engineering for Two O’Clock event in Fort Worth on 11/3/16</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/03/2016</td>
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</table>

### Schedule Total

| Schedule Total | 300.00 |

### Total PO Amount

| Total PO Amount | 300.00 |
Purchase Order

| Supplier: 0000007486 Berg, Shelton G |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 – 1</td>
<td>Guest speaker at the College of Music Faculty/Staff Retreat on 1/12/2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/09/2017</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
Purchase Order

| Supplier: 0000003080 Shipp, Clint |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Advancement Services-Gen | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

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<tr>
<td></td>
<td></td>
<td></td>
<td>Panera lunch for Gift Processing team working on holiday to process incoming gifts</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 55.80

Total PO Amount 55.80

Authorized Signature
## Purchase Order

<table>
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<td>Attention:</td>
<td>Toulouse Grad Sch-Dean's Off</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - J. Oppong - 3MT</td>
<td>1.00</td>
<td>EA</td>
<td>74.98</td>
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<td>11/13/2016</td>
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**Schedule Total** | 74.98 |

**Total PO Amount** | 74.98 |
### Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005223
Crystal Clear Sound
4902 Don Dr
Dallas TX 75247
United States

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**Attention:** College of Music
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Multitrack Recording - 24 track Room January 7-9, 2016</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006677 Edwards, Jennifer T |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Transfer Articulation |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for Jennifer Edwards</td>
<td></td>
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**Schedule Total**

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006675  
DiPaolo,Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States |
|------------------|------------------|

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Transfer Articulation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Travel Reimbursement for Terry Di Paolo</td>
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<td>1.00</td>
<td>EA</td>
<td>42.34</td>
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<td>11/18/2016</td>
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**Schedule Total**  
42.34

**Total PO Amount**  
42.34

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
4141 North St  
Augustine Rd  
Dallas TX 75227  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USCIS I-485 Filing Fee For Permanent Residency</td>
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<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
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<td>USCIS I-907 Premium Processing Fee</td>
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<td>1225.00</td>
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**Total PO Amount:** 3150.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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<td>Freight Terms</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000007557
Butterfield, Craig
703 Howard St
Columbia SC 29205
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest clinician on Nov 18, 2016 for Bradetich Bass Class</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total    1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Texas Jewish Post Ltd</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>7920 Beltline Rd #680</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Dallas TX 75254</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>TJP End of Year Advertisment</td>
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**Schedule Total**  
720.00

**Total PO Amount**  
720.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000073406
Vanacore,Gina
7012 Raintree Way
Denton TX 76210-3266
United States

**Ship To:**
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**Attention:** Housing

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
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<td>Business meal with UNT colleagues to discuss Recruitment effort</td>
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<td>67.00</td>
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**Schedule Total**

67.00

**Total PO Amount**

67.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007426  
Cutietta, Robert Alan  
840 W 34th St Apt 403  
Los Angeles CA 90089  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for taxi ride from airport to Denton</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>GROUND</td>
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</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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Denton TX 76205  
United States

---

**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Reimbursement for meals with guests speakers and administrative team |  | 1.00 | EA | 1288.47 | 1288.47 | 01/13/2017

---

**Schedule Total** 1288.47  
**Total PO Amount** 1288.47

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000075130
Hightower, Allen
5716 Charleston Dr
Frisco TX 75035-7845
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Combes, Bertina H</td>
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<tr>
<td>720 Smokerise Cir</td>
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<td>United States</td>
<td>Attention: Education-Dean's Off</td>
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<td>Denton TX 76205</td>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 | Meal w/Candidate | 1.00 EA | 43.89 | | 43.89 | 01/17/2017 |
| 2 | Meal w/Candidate | 1.00 EA | 33.15 | | 33.15 | 01/17/2017 |

**Schedule Total**

| | | |
| | | 43.89 |
| | | 33.15 |

**Total PO Amount**

<p>|  | 77.04 |</p>
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Schedule Total: 500.00

Total PO Amount: 500.00
Purchase Order

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<th>Lacey, Kyla</th>
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<tr>
<td>ADDRESS</td>
<td>2566 Lancaster Ct, Apopka FL 32703, United States</td>
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| BILL TO | University of North Texas, UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Artist Kyla Lacey for The Rising Phoenix on April 25, 2017 from 6 to 8 pm in the Union 314.</th>
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<td>Quantity</td>
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<td>1800.00</td>
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<tr>
<td>Due Date</td>
<td>01/17/2017</td>
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| TOTAL | 1800.00 |

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**Purchase Order**

### Supplier:
0000007611
Starmother
501 Nash St
Rockwall TX 75087
United States

### Ship To:
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### Attention:
Union Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Sch
<table>
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<tr>
<th>Description</th>
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<tr>
<td>1 - 1 Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
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<td>Artist Starmother for Eagle Insomnia Welcome Back on January 20, 2017 at 8:00 p.m. in the Syndicate.</td>
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### Schedule Total
500.00

### Total PO Amount
500.00
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**Purchase Order**

**SUPPLIER:** 0000006677
Edwards, Jennifer T
1107 Harbor Lakes Dr
Granbury TX 76048
United States

**Ship To:**
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**Attention:** Transfer Articulation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006680  
Carter, Doyle  
PO Box 290  
Wall TX 76957  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000006680  
Carter, Doyle  
PO Box 290  
Wall TX 76957  
United States

**Ship To:**  
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**Attention:** Transfer Articulation  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Honorarium for Linda Johnsrud</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/21/2017</td>
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</tbody>
</table>

**Schedule Total**

**Total PO Amount**

**500.00**

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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000002565 Wen, Han 9200 Simmons Rd Argyle TX 76226-1627 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: CMHT-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td></td>
</tr>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>1-1</td>
<td>Reimbursement to Han Wen for China Research Data</td>
</tr>
</tbody>
</table>

Schedule Total 516.79

Total PO Amount 516.79
## Purchase Order

### Supplier:
0000040416
Spencer, Sandra L
1604 Bridgeport Dr
Providence Village TX 76227-8525
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Women's & Gender Studies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SSpencer Fall 2016 Royalties | | 1.00 | EA | 2489.03 | 2489.03 | 01/23/2017

**Schedule Total**

2489.03

**Total PO Amount**

2489.03

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE Dispatch Via Print

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<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>USA</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>0000005028 Kc,Birendra</td>
<td></td>
</tr>
<tr>
<td>9509 Blue Stem Ln</td>
<td>Little Elm TX 75068-1330 United States</td>
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Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<td>IMG Insurance Cert Number: PATAI81563480</td>
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<td>76.13</td>
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Schedule Total 76.13

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<tr>
<td>2 - 1</td>
<td>IMG Insurance Cert number: PATAI81405207</td>
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<td>1.00</td>
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<td>52.25</td>
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Schedule Total 52.25

Total PO Amount 128.38

Authorized Signature
**Purchase Order**

**DUPesate**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007663

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<th>UOM</th>
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</thead>
<tbody>
<tr>
<td>Jerome Agrusa Reimbursement</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>1368.44</td>
<td>1368.44</td>
<td>01/20/2017</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CMHT-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

1368.44
The document is a purchase order for Tomlinson, Terri, who is to provide a makeup artist tutorial on April 18, 2017, in the Union 333 from 5 to 6:30 pm. The line item is for makeup tutorials and the total amount is $275.00. The due date is 01/20/2017. The purchase order number is NT752-0000189956 and the date is 01/23/2017. The payment terms are 30 days, freight terms are DEST, prepay & add, and the ship via is GROUND. The supplier is Tomlinson, Terri, and the ship to is Addison, TX 75001, United States. The bill to is UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States. The tax exempt ID is not provided. The purchase order includes a schedule total of $275.00 and a total PO amount of $275.00.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000073178  
Frye, Jessica  
501 S Locust St Apt 1203  
Denton TX 76201  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Union Admin

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Artist Jessica Erin Frye for North by North Texas on April 28, 2017 from 5 to 10 pm in the Library Mall.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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<td>1 - 1</td>
<td>AED/CFR training.</td>
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Schedule Total

120.00

Total PO Amount

120.00
Purchase Order

Suppliers: 0000007525
Albertine, Susan
1513 Defoe St
Rockville MD 20850-2932
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Transfer Articulation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1-1</td>
<td>Honorarium for Susan Albertine</td>
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<th>Extended Amt</th>
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<tr>
<td>1.00</td>
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<td>500.00</td>
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Schedule Total 500.00

Total PO Amount 500.00
Purchase Order

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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez to conduct Art Workshop Macrame Plant Hangar on March 28, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td></td>
<td></td>
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Schedule Total 840.00

Total PO Amount 840.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Art Workshop Marbling on Paper on April 13, 2017 from 6 to 8 pm in the Union room 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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</table>

**Schedule Total** 600.00

**Total PO Amount** 600.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000067778
Blanco Villar, Eduardo
4513 Salerno Cir
Plano TX 75093-7030
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Computer Science & Engineering

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
Yes

### Total PO Amount
689.03

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>Tolls and airport parking for Dr. Blanco to pick up distinguished speaker for November.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.07</td>
<td>11.07</td>
<td>01/24/2017</td>
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<tr>
<td>2</td>
<td>Food and drink during Dr. Marquez, distinguished speaker, visit.</td>
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<td>1.00</td>
<td>EA</td>
<td>374.26</td>
<td>374.26</td>
<td>01/24/2017</td>
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<tr>
<td>3</td>
<td>Mileage.</td>
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<td>1.00</td>
<td>EA</td>
<td>303.70</td>
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# Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total**: 85.00

**Total PO Amount**: 85.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**0000007713**  
Davis, Lawanda  
900 Austin St  
Bay City TX 77414  
United States

### SHIP TO

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### ATTENTION

Disability & Addiction Rehab

### BILL TO

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line | Description**  
---  
1 | Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)

### TAX EXEMPT?

Yes

### TAX EXEMPT ID:

Replenishment Option: Standard

### QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE
---  
1 | EA | 161.88 | 161.88 | 12/13/2016

**Schedule Total**  
161.88

**Total PO Amount**  
161.88

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-0000190061 01-24-2017  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

### Buyer

Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier

0000007715  
Sims, Darrel  
135 Maxey Rd  
Houston TX 77013  
United States

### Attention:

Disability & Addiction Rehab

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.60</td>
<td>349.60</td>
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**Schedule Total**  
349.60

**Total PO Amount**  
349.60

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007704
Clifton, Nancy B
7950 South Sam Houston Pkwy #237
Houston TX 77085
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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<td>359.72</td>
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Schedule Total 359.72

Total PO Amount 359.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007705
Johnson, Mia L
21107 Scenic Bluff Ln
Humble TX 77338
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>EA</td>
<td>20.00</td>
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<td>12/13/2016</td>
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**Total PO Amount**

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</table>
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000007699  
Kaag, John Jacob  
501 Lowell St  
Carlisle MA 01741  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>Honorarium for John Kaag</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000077711  
Uselton, Deborah  
3902 Cosby St  
Houston TX 77021  
United States

### Ship To:
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### Attention:
Disability & Addiction Rehab

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>12/13/2016</td>
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**Schedule Total**  
102.17

**Total PO Amount**  
102.17

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Foster, Eva E Beth</td>
<td>404 Normandy Ln</td>
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<tr>
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<td>United States</td>
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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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Schedule Total 52.85

Total PO Amount 52.85

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Storybook Ranch  
9255 Ft Worth Drive  
Argyle TX 76226-9369  
United States |
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<th>Recreational Sports</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1 | Facility Rental Fee for the Fall Semester  
9/1/2016-12/31/2016 | | | 1.00 | EA | 500.00 | 500.00 | 01/24/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040551
VRH Partners Ltd
6204 Southwind Ln
McKinney TX 75070
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>December Ice Time Hours</td>
<td></td>
<td></td>
<td>1.25</td>
<td>HR</td>
<td>200.00</td>
<td>250.00</td>
<td>01/24/2017</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000005105  
Lightner, Teresa  
3329 Mayfair Ln  
Highland Village TX 75077-1829  
United States  

Ship To:  
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Attention: Accounting  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**| **| **| **| **| **| **| **| **| **| **| **| **| **
---| ---| ---| ---| ---| ---| ---| ---| ---| ---| ---| ---| ---| ---
Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
---|---|---|---|---|---|---|---|---|---
| Dinner at TExas Roadhouse | Lightner, Teresa | 0000005105 | 1.00 | EA | 51.00 | 51.00 | 01/23/2017 | 51.00 | 51.00


## Purchase Order

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Supplier**: 0000007716
- **Noble, Arthur**
- **6826 Chapelfield Ln**
- **Houston TX 77049**
- **United States**

### Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To

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### Attention

- **Disability & Addiction Rehab**

### Tax Exempt?

- **Yes**

### Tax Exempt ID:

- **Replenishment Option**: Standard

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### Schedule Total

- **307.84**

### Total PO Amount

- **307.84**
Purchase Order

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**Schedule Total** 60.00

**Total PO Amount** 60.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for prospective employee, Andrew Colombo-Dougovito</td>
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<td>1.00</td>
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<td>614.62</td>
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**Schedule Total**
614.62

**Total PO Amount**
614.62

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007807  
Burton, Kristen Denise  
428 Forest Circle  
Ruston LA 71270  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000075090 Karapetyan, Zarina  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total** 375.00

**Total PO Amount** 375.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000075090 Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States |
|-----------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Union Admin |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Artist Zarina Karapetyan to conduct an informal art Class titled &quot;Monochromatic Watercolor Eye Painting&quot; on February 20, 2017 from 4 to 6 pm in the Union 385.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
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**Schedule Total** | **375.00**

**Total PO Amount** | **375.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000075090  
Karapetyan, Zarina  
1317 Newbury Ln  
Plano TX 75025  
United States

**Ship To:**  
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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
<td>450.00</td>
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**Schedule Total**  
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**Total PO Amount**  
450.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
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<th>Zhang, Tao</th>
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<tr>
<td>Address</td>
<td>5159 High Ridge Trl, Roanoke TX 76262-1898, United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kinesiology, Health Promotion, & Rec |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Tax Exempt?**

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<td>Reimbursement for meal with prospective candidate</td>
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**Schedule Total**

33.02

**Total PO Amount**

33.02
**Purchase Order**

**Supplier:** 0000013479  
Vingren, Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health Promotion, & Recreation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 230.00
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Due Date</th>
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<td>Lighting Design for UNT Opera &quot;A Little Night Music&quot;.</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Authorized Signature**
**Purchase Order**

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</tr>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<td>1 - 1</td>
<td>DVD Kelly's Hollywood documentary</td>
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**Schedule Total**

95.00

**Total PO Amount**

| 95.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007857  
Cotter, Steve  
2015 Argyle Ave #18  
Los Angeles CA 90068  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Jazz Lecture Series Artist Fee for workshops.</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007856  
Codes Drum Music LLC  
250 W Park Dr #101  
Miami FL 33172  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Metzler's Food and Beverage Inc.</td>
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Schedule Total: 888.00

Total PO Amount: 888.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007720
Hall, Donald L
13508 Pleasant Way
Alvin TX 77511
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**

321.32

**Total PO Amount**

321.32

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Supplier:** 0000007717  
McCain, Violet  
9310 Meraldo Dr  
Houston TX 77078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Expense reimbursement for Recovery to Practice participants Dec 12, 2016 (related to Grant GP6512)</td>
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**Schedule Total**  
345.28

**Total PO Amount**  
345.28

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Membership renewal for Dr. Don W. Finn</td>
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**Schedule Total**  
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**Total PO Amount**  
400.00

**Supplier:** 0000002064  
Federation of Schools of Accountancy  
AICPA Attn: Distribution Services  
220 Leigh Farm Rd  
Durham NC 27707-8110  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

| Supplier: 0000013815 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Media Arts | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
| Rosenthal, Alan | | | | 1112 Dallas Dr., Ste. 4200 |
| 71 Talman Grove | | | | Denton TX 76205 |
| Stanmore | | | | United States |
| Middx HA7 4UQ | | | | |
| United Kingdom | | | | |

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Spkr - Alan Rosenthal</td>
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Total PO Amount: 2000.00

Authorized Signature
Purchase Order

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<th>Attention: Disability &amp; Addiction Rehab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 85.00

Total PO Amount 85.00
**Purchase Order**

**Supplier:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
36.68

Total PO Amount  
36.68

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Suppliers:** 0000073645  
Sweet, Lauren Elizabeth  
311 E Hickory St Apt 133  
Denton TX 76201-4264  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Receipt for Mr. Chopsticks</td>
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**Schedule Total**  
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**Total PO Amount**  
21.00

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**Purchase Order**  
NT752-0000190417  
02-02-2017  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
Username GROUND

**Ship Via**  
30 days  
Username Ground

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca. Laduke@untsystem.edu

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<td>1705 Santos Dr</td>
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**Buyer: Laduke, Rebecca A**  
**Phone/ Email:** 940/369-5500  
**Rebecca.Laduke@untsystem.edu**

**Attention:** Computer Science & Engineering

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Buckles for lunch with another faculty member and Dr. Guo, faculty candidate.</td>
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**Schedule Total**  
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**Total PO Amount**  
32.95
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<td>5718 Green Hollow Lane</td>
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<td>The Colony TX 75056-3710</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000072944  
Do, Hyunsook  
2424 Summer Trail Dr  
Denton TX 76209-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement to Dr. Do for dinner with Dr. Wang.</td>
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<td>1.00</td>
<td>EA</td>
<td>198.62</td>
<td>198.62</td>
<td>02/03/2017</td>
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| Total PO Amount | 198.62 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000007566  
Kuehn, Mikel  
6915 Fredericksburg Dr N  
Sylvania OH 43560  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for parking and car rental</td>
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<td>90.82</td>
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**Schedule Total**  
90.82

**Total PO Amount**  
90.82
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011185
Chyan, Oliver M R
2828 Southridge Dr
Denton TX 76210-2916
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimburse Oliver Chyan for working lunch
1.00 EA 172.17 172.17 02/03/2017

Schedule Total 172.17
Total PO Amount 172.17
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075115
Stone, Barbara
109 Ciello Ct
Fort Worth TX 76108-9566
United States

**Ship To:**
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**Attention:** Vice Provost
Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for Barbara Stone</td>
<td></td>
<td>1.00</td>
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<td>103.91</td>
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**Schedule Total**

103.91

**Total PO Amount**

103.91

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:
0000007923  
DePrince, Albert Eugene  
1545 Copperfield Cir  
Tallahassee FL 32312  
United States

### Ship To:
This is not a valid Purchase Order.  
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### Attention:
Chemistry

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Replenishment Option: Standard

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<td>1 – 1</td>
<td>Airfare reimbursement for seminar speaker 2/3/17</td>
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<td>1.00</td>
<td>EA</td>
<td>410.50</td>
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<td>02/06/2017</td>
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### Schedule Total:
410.50

### Total PO Amount:
410.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007930  
Karunaratne, Chamini Vichithra  
501 Londonderry Ln Apt 70  
Denton TX 76205-7730  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Chamini for working lunch</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.25</td>
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**Schedule Total**  
48.25

**Total PO Amount**  
48.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Blanco Villar, Eduardo  
|          | 4513 Salerno Cir  
|          | Plano TX 75093-7030  
|          | United States

| Bill To | UNT System Business Service Center  
|        | Send Invoices to: invoices@untsystem.edu  
|        | 1112 Dallas Dr., Ste. 4200  
|        | Denton TX 76205  
|        | United States

| Attention | Computer Science & Engineering

**Purchase Order**

| Purchase Order | NT752-0000190477  
| Date | 02-07-2017

| Payment Terms | Freight Terms | Ship Via
| 30 days | Dest, prepay & add | GROUND

| Buyer | Phone/ Email | Currency
| Laduke, Rebecca A | 940/369-5500 Rebecca.Laduke@untsystem.edu |

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<td>Reimbursement to Dr. Eduardo Blanco for meal with other CSE faculty and Dr. Wang, a prospective faculty candidate in CSE.</td>
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<td>1.00</td>
<td>EA</td>
<td>38.94</td>
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| Schedule Total | 38.94 |

| Total PO Amount | 38.94 |

Authorized Signature
**Purchase Order**

**Suppliers:** O'Neill, Martin Joseph  
506 Monterey Ave  
Odenton MD 21113-1617  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for breakfast with Dr. Guo on Jan 24, 2017.</td>
<td></td>
<td>1.00 EA</td>
<td>17.81</td>
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<td>02/06/2017</td>
<td>Schedule Total 17.81</td>
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<td>2 - 1</td>
<td>Reimbursement for breakfast with faculty candidate, Dr. Wang, on Jan 27, 2017.</td>
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<td>1.00 EA</td>
<td>21.39</td>
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<td>02/06/2017</td>
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<td>3 - 1</td>
<td>Reimbursement for breakfast with Dr. Bao, faculty candidate on Jan 31, 2017.</td>
<td></td>
<td>1.00 EA</td>
<td>24.52</td>
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<td>02/06/2017</td>
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<td>4 - 1</td>
<td>Reimbursement for parking at DFW while picking up Dr. Wang, faculty candidate.</td>
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<td>1.00 EA</td>
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**Total PO Amount** 65.72
**Purchase Order**

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<td>Reimbursement to Joseph Helsing for lunch with a faculty candidate, Dr. Bao.</td>
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**Schedule Total** 76.78

**Total PO Amount** 76.78

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**Supplier:** 0000058567
Helsing, Joseph Edward
2151 S Poplar St
Allentown PA 18103-5651
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>1 - 1</td>
<td>Reimbursement to Dr. Mikler for breakfast with Dr. Guo, Dr. Wang, and Dr. Bao, all prospective faculty candidates.</td>
<td>0000012413</td>
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<td>EA</td>
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**Schedule Total**  
70.06

**Total PO Amount**  
70.06
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000032344
Leliaert, Deborah Sue
209 S Shady Shores Dr Ste 300
Lake Dallas TX 75065-2976
United States

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Attention: Univ Relations Com & Mktng-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/01/17 - Reimburse Deborah Leliaert for Custom Frame for President Smatresk</td>
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<td>296.81</td>
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<td>02/01/17 - Deborah Leliaert Reimbursement for Custom Frames</td>
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<td>1.00</td>
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## Purchase Order

**Supplier:** 0000006675  
DiPaolo, Terenzio  
3111 Gentry Dr  
Sachse TX 75048  
United States

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**Attention:** Transfer Articulation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Terry Di Paolo Stipend</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**Purchase Order**

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<td>Faculty Candidate Interview Lunch/Dinner Meals 01/13/17</td>
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**Additional Information**

- **Supplier:** 0000051517
  Webb, Gary R
  2823 Flint Trl
  Keller TX 76248-8307
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Emergency Mgmt & Disaster Sci

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Buyer**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplemental Information:
- **Supplier:** 0000051768 Siebeneck, Laura K
  231 Private Road 4011
  Decatur TX 76234-5625
  United States

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<td>Siebeneck reimbursement for faculty interview business meals</td>
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**Schedule Total:** 83.85

**Total PO Amount:** 83.85
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073283

- **Schumann, Ronald**
- **Address:** 950 Henderson St Apt 1212, Fort Worth TX 76102-3586, United States

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**Attention:** Emergency Mgmt & Disaster Sci

**Bill To:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **Tax Exempt:**
- **Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Faculty candidate interview breakfast on 01/14/17</td>
<td>1.00</td>
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<td>43.18</td>
<td>43.18</td>
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**Schedule Total**

- 43.18

**Total PO Amount**

- 43.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD, December 1-31, 2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>430.00</td>
<td>430.00</td>
<td>02/07/2017</td>
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**Schedule Total**

430.00

**Total PO Amount**

430.00

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

**0000007721**

**Smith, Nona Kaye**

**405 Sandra Dr**

**Lewisville TX 75057**

**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Disability & Addiction Rehab

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

### Tax Exempt?

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

71.00

**Total PO Amount**

71.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008003
**Doyle, Christian**
**1701 27th St E**
**Bradenton FL 34208**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GSC Tablecloth Cleaning</td>
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<td>1.00</td>
<td>EA</td>
<td>21.96</td>
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<td>02/06/2017</td>
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**Schedule Total** 21.96

**Total PO Amount** 21.96

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>McGuinness, Maureen</td>
<td>Attention: Dean of Students-Gen Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>1609 Marble Cove Ln</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-5821</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

- Rebecca Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Payment Terms:** 1 Day Pay

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Currency:**

**Line | Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 - 1 | Reimbursement IFC Executive Board Spring 2017 meeting | 1.00 | EA | 170.72 | 170.72 | 01/31/2017 |

| **Schedule Total** | 170.72 |
| **Total PO Amount** | 170.72 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>UNT Bookstore - Going away gift for departing employee (tumbler and socks)</td>
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<td>1.00</td>
<td>EA</td>
<td>18.97</td>
<td>18.97</td>
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Schedule Total: 18.97

Total PO Amount: 18.97

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000073957  
Henderson, Steve  
3816 Silver Birch Dr  
McKinney TX 75071  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
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<td>02/08/2017</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Supplier | 0000006588  
Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Recreational Sports |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
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</table>
| Godwin, Aaron  
1633 Breezy Bay Ct  
St Paul TX 75098  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Recreational Sports | Rebecca.A.Laduke@untsystem.edu |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

The following table details the purchase order:

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<td>02/08/2017</td>
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**Schedule Total:**  
90.00

**Total PO Amount:**  
90.00

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**Authorized Signature**
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Schedule Total = 125.00

Total PO Amount = 125.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1416 Westmont Dr</td>
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<td>McKinney TX 75070</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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**Total PO Amount**  
125.00

**Schedule Total**  
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier:  | 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States |
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| **Bill To:**    | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>02/08/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**

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<th>Email Address</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:laduke@untsystem.edu">laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000008034

O’Gorman, Joe
2053 South Rd
Whitesboro TX 76273
United States

---

**Supplier:** 0000008034

O’Gorman, Joe
2053 South Rd
Whitesboro TX 76273
United States

---

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

**Item/Description**

**Mfg ID**

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<td>02/08/2017</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008043  
McDowell, John  
433 Phillips Dr  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Suppler:** 0000006755 O'Dell, Scott  
1603 Steenson Dr  
Carrollton TX 75007  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Replenishment Option:</strong> Standard</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1-1</td>
<td>Payment for Scorekeeping Ice Hockey Game</td>
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</table>

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist James Jenkins to present an Informal Art Class titled &quot;Screen Printing&quot; on April 14, 2017 from 12 to 2 pm in the Union 394.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
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<td>1 - 1</td>
<td>Payment for Officiating Men's Rugby game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>02/08/2017</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement to Dr. Bryant for dinner with Dr. Guo, prospective faculty candidate in CSE.</td>
<td>99.35</td>
<td>99.35</td>
<td>02/13/2017</td>
<td></td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Wang, prospective faculty candidate in CSE.</td>
<td>84.45</td>
<td>84.45</td>
<td>02/13/2017</td>
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<td></td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement to Dr. Bryant for dinner with Dr. Bao, prospective faculty candidate in CSE.</td>
<td>152.74</td>
<td>152.74</td>
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<tr>
<td>4 - 1</td>
<td>DFW airport parking receipts from picking up prospective faculty members.</td>
<td>6.00</td>
<td>6.00</td>
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<td></td>
<td></td>
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**Total PO Amount** 342.54
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier       | 0000073940 Haas, Colin  
|                | 1936 Sussex Dr  
|                | Carrollton TX 75007  
|                | United States  

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1-1</td>
<td>Payment for officiating Ice Hockey</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/10/2017</td>
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**Schedule Total**  
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**Total PO Amount**  
125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**
NT752-0000190729 02-13-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

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**Attention:** Recreational Sports

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  **Payment for Officiating Ice Hockey**

1.00  EA  125.00  125.00  02/10/2017

**Schedule Total**

125.00

**Total PO Amount**

125.00

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000073995
Runenberg, Courtney
201 Inman St #5208
Denton TX 76201
United States

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**Attention:** Recreational Sports

**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>payment for scorekeeping ice hockey game</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005665
Godwin, Aaron
1633 Breezy Bay Ct
St Paul TX 75098
United States

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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
90.00

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Schedule Total 90.00

Total PO Amount 90.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050986  
Fleurquin, Fernando  
3031 Westwood Pkwy  
Flint MI 48503-4674  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Fernando's Lunch</td>
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<td>64.19</td>
<td>64.19</td>
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<td>Reimb - UNT Dining (Chik-fil-A) for int'l students for Fall II Orientation</td>
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<td></td>
<td></td>
<td></td>
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<td>Fernando's Lunch</td>
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<td>1.00</td>
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<td></td>
<td></td>
<td>Reimb - Panera Bread for int'l students for Fall II Orientation</td>
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<td>1.00</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>Fernando's Lunch</td>
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<td>1.00</td>
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<td>02/13/2017</td>
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<td>Reimb - UNT Dining (Chik-fil-A 2) for int'l students for Fall II Orientation</td>
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**Schedule Total**  
64.19  

**Schedule Total**  
79.77  

**Schedule Total**  
16.23  

**Schedule Total**  
82.95  

**Total PO Amount**  
243.14
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF BREAKFAST WITH MEE CANDIDATE: MARIA HOLLAND 2/1/17 and DR. CHRISTY CRUTSINGER, MICHAEL MCPHERSON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
<td>54.67</td>
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<td>REIMBURSEMENT FOR LUNCH WITH MEE CANDIDATE: JESSE AULT AND FACULTY: TAE CHOI ON 2/2/17</td>
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<td>REIMBURSEMENT OF DINNER WITH MEE CANDIDATE JESSE AULT ON 2/1/17</td>
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<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>02/13/2017</td>
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<td>4 - 1</td>
<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: JACOB BAIR ON 2/6/17</td>
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<td>REIMBURSEMENT FOR DINNER WITH MEE CANDIDATE: MATTHEW</td>
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<td>51.00</td>
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<td>02/13/2017</td>
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Total: 54.67 + 35.56 + 101.00 + 70.00 + 51.00 = 292.23

Attention: Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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United States

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Authorized Signature
## Purchase Order

**Supplier:** 0000053550  
John, Kuruvilla  
4367 Veneto Dr  
Frisco TX 75033-7130  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
51.00

**Total PO Amount**  
312.23

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Authorized Signature
**Purchase Order**

| Supplier: 0000055023 Li,Xiaohua  
| 2104 Stuttgart Dr  
| Frisco TX 75033-1665 United States |

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205 United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT OF EXPENSES FOR DR. XIAOHUA LI: BREAKFAST WITH CANDIDATE JESSE AULT 2/2/17</td>
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**Schedule Total**  24.90

**Total PO Amount**  24.90

Authorized Signature
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<td>1 - 1</td>
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Schedule Total: 142.32

Total PO Amount: 142.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
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<td>REIMBURSEMENT FOR SHELDON SHI PROVIDING LUNCH FOR MEE CANDIDATE: MARIA HOLLAND ACCOMPANIED CHERISH QUALLS AND NATARSHA HALL ON 1/31/17</td>
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<td>47.95</td>
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<td>REIMBURSEMENT FOR SHELDON SHI FOR LUNCH WITH MEE CANDIDATE: JACOB BAIR ON 2/7/17</td>
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<td>1.00</td>
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<td>67.33</td>
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</tr>
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</table>

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**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000056662  
Shi, Sheldon Qiang  
202 Wellington Oaks Ct 202  
Wellington Oaks Ct  
Denton TX 76210-5572  
United States

**Ship To:**  
**Buyer:** Laduke, Rebecca A  
940/369-5500  
Laduke@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Purchase Order Date Revision:** NT752-0000190772 02-14-2017

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008106
Ault,Jesse T
4112 Fox Run Dr
Plainsboro NJ 08536
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of flight for MEE candidate Jesse Ault</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement of meals for MEE Candidate Jesse Ault 2/17/17</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for parking for MEE Candidate Jesse Ault</td>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
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<td>Reimbursement of flight for MEE candidate Jesse Ault</td>
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<td>EA</td>
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<td>528.60</td>
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</tr>
<tr>
<td>2</td>
<td>Reimbursement of meals for MEE Candidate Jesse Ault 2/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.68</td>
<td>51.68</td>
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<td>3</td>
<td>Reimbursement for parking for MEE Candidate Jesse Ault</td>
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<td>1.00</td>
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<td>33.00</td>
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**Total PO Amount**
613.28

**DUPLICATE**

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<td>02-14-2017</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu
**Purchase Order**

**Supplier:** 0000008108  
Bair, Jacob Luke  
1662 Willowbrook Dr  
Provo UT 84604  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF EXPENSES FOR MEE CANDIDATE: JACOB BAIR 2/6-2/8/17 FLIGHT</td>
<td></td>
<td>1.00</td>
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Schedule Total 696.97

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<tr>
<td>2 - 1</td>
<td>REIMBURSEMENT OF MEALS FOR MEE CANDIDATE: JACOB BAIR 2/6-8/17</td>
<td></td>
<td>1.00</td>
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Schedule Total 14.78

**Total PO Amount** 711.75

Authorized Signature
**Purchase Order**

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<tr>
<td>0000008033</td>
<td>International Creative Management Partners LLC presents artist Dreamers on April 28, 2017 from 5 to 10 pm for North by North Texas event at the Library Mall</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>02/13/2017</td>
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**Schedule Total** 3700.00

**Total PO Amount** 3700.00
**Purchase Order**

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<td>Roundtrip flight from Houston to Dallas</td>
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<td>389.88</td>
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<td>02/13/2017</td>
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<td>Mileage to and from Houston airport</td>
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<td>1.00</td>
<td>EA</td>
<td>16.91</td>
<td>16.91</td>
<td>02/13/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Meals during trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.08</td>
<td>17.08</td>
<td>02/13/2017</td>
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<tr>
<td>4 - 1</td>
<td>Taxi from Dallas Love Field to Business Leadership Building</td>
<td></td>
<td>1.00</td>
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<td>76.25</td>
<td>76.25</td>
<td>02/13/2017</td>
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<tr>
<td>5 - 1</td>
<td>Parking at airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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<tr>
<td>6 - 1</td>
<td>Mileage from Hobby airport to home</td>
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<td>1.00</td>
<td>EA</td>
<td>16.91</td>
<td>16.91</td>
<td>02/13/2017</td>
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**Schedule Total**

- **389.88**
- **16.91**
- **17.08**
- **76.25**
- **20.00**
- **16.91**
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<th>PO Price</th>
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<th>Total PO Amount</th>
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<td></td>
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<td></td>
<td>537.03</td>
</tr>
</tbody>
</table>

**Suppliers:**
- Malone, Carissa Laura
  - 5418 Whisper Ridge Dr
  - Sugar Land TX 77479
  - United States

**Ship To:**
This document is reproduced for reporting purposes only.

**Attention:** Accounting

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000067844 Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Meal reimbursement</td>
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Schedule Total 199.88

Total PO Amount 199.88
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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**Buyer**

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**Phone/ Email**

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<table>
<thead>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007306

<table>
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<td>Butler, Kelli Gollmitzer</td>
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<table>
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<td>921 Princewood Dr</td>
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<td>United States</td>
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**Ship To:**

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**Attention:** Mechanical & Energy Engineer

**Bill To:**

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**Tax Exempt?**

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**Line- Sch**

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**Item/Description**

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<tr>
<td>REIMBURSEMENT OF BAGGAGE EXPENSE WHILE ATTENDING THE IMECE CONF. 11/13-18/16</td>
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<td>1.00 EA</td>
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**Schedule Total**

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**Total PO Amount**

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Purchase Order

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<tr>
<td>Attention: Electrical Engineering</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>This requisition is for the purchase of services to transport Faculty Candidates for Electrical Engineering, to the DFW Airport from the Best Western Denton Hotel or from the Discovery Park Campus for a return Flight.</td>
<td>1.00</td>
<td>BD</td>
<td>270.00</td>
<td>270.00</td>
<td>02/10/2017</td>
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</table>

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000013068
Yaffe, Martin David
8400 Hickory St Unit 302
Frisco TX 75034-5587
United States

Ship To: This is not a valid
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Dinner with candidate Swenson-Lengyel 1.00 EA 129.98 129.98 02/15/2017

Schedule Total 129.98

2 - 1 water billed separate 1.00 EA 15.99 15.99 02/15/2017

Schedule Total 15.99

Total PO Amount 145.97

Authorized Signature
**Purchase Order**

| Supplier: 0000017047 Wilmoth, Steve |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dance & Theatre |
| Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Schedule Total |
| Total PO Amount |

| 1 | Wilmoth_tune piano for FDC concert |
| 1.00 | EA | 175.00 | 175.00 | 02/15/2017 |

**Schedule Total** 175.00

**Total PO Amount** 175.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Riffat Parveen for dinner for speaker</td>
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<td>02/15/2017</td>
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<td></td>
<td>10.80</td>
<td></td>
<td></td>
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<tr>
<td>2</td>
<td>Reimburse Riffat Parveen for dinner with speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>21.60</td>
<td>02/15/2017</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td>GROUND</td>
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<th>Currency</th>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000007071
Omary, Mohammad A
201 Meadowlands Dr
Denton TX 76210-8538
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dropbox drive space for use on his research</td>
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<td>105.53</td>
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Schedule Total: 105.53

Total PO Amount: 105.53
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000066118 Soulen,Brianne Kieste | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Crystal Garrett | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<table>
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<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<td>1 - 1</td>
<td>Reimbursement to Brianne Soulen for meal with Seminar Speaker</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker meals</td>
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<td>1.00</td>
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Schedule Total 24.95

Total PO Amount 24.95
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Business Meal - Avesta</td>
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**Schedule Total**  
29.07

**Total PO Amount**  
29.07

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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000007389 Bagus, Paul 6008 Maury's Trl Austin TX 78730-2868 United States |

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<td>Reimburse for membership dues</td>
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**Schedule Total**  
166.00

**Total PO Amount**  
166.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch with Amanda Hoffman</td>
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<td>Lunch with Ryan Maxson</td>
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**Schedule Total**  
35.18

**Total PO Amount**  
61.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Galvan, Linda</td>
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<td>4242 N Capistrano #209</td>
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<tr>
<td>Dallas TX 75287</td>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for officiating women's lacrosse games</td>
<td></td>
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<td>130.00</td>
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**Attention:** Recreational Sports

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**Purchase Order:** NT752-0000190902  
**Date:** 02-16-2017  
**Revision:**

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<td>GROUND</td>
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**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Tax Exempt Option:** Standard

**Schedule Total:** 260.00

**Total PO Amount:** 260.00

Authorized Signature
### Purchase Order

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**Total PO Amount**  

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**Supplier:** 0000064571  
Curtis Smith  
612 Wolftrap Dr  
Denton TX 76209-8455  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008036  
Smith, Ashleigh E  
1110 E Branch Hollow Dr  
#446  
Carrollton TX 75007  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

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<th>Kiss D'Kiss</th>
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<td>Contact:</td>
<td>Rebecca A Laduke</td>
</tr>
<tr>
<td>Address:</td>
<td>631 Williams Way, Richardson TX 75080, United States</td>
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</tbody>
</table>

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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<td>1.00</td>
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**Schedule Total:** 500.00

**Total PO Amount:** 500.00

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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Currency</td>
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### Supplier:
**0000005778**  
**Uhak Company**  
**7012 9F Hwayangdong**  
**Gwangjingu**  
**Seoul 143130**  
**Korea, Republic of**

### Attention:
**International Affairs-Gen**

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**Denton TX 76205**  
**United States**

### Ship To:
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### Tax Exempt?
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**Mfg ID**

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**Schedule Total**  
**Total PO Amount**  
3000.00

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**Authorized Signature**

### Purchase Order

**Supplier:** 0000003931
World Plus Education
Thailand
99/244 Parichart Village
Khum Glao Rd, Lad
Krabang
Bangkok  10520
Thailand

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Denton TX 76205
United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

| Supplier: 0000005763 Study Link Company Limited 219 Bis Nguyen Thi Minh Khai St District 1 Ho Chi Minh City Viet Nam |
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| Attention: International Affairs - Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058274
Valmiki Consultants Pvt Ltd
Flat: 207 Jake Arcade Complex
M.G. Road
Secunderabad 500003
India

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000053899  
Yes Atlas Pty Ltd  
803/250 Pitt St  
Sydney NSW 2000  
Australia

### Ship To:
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### Attention: International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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**Authorized Signature**
## University of North Texas

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### PURCHASE ORDER

**Authorized Signature**

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**Supplier:** 0000008175  
USA SIT International Education  
11241 Luckenbach Dr  
Frisco TX 75035  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000067691 Cook, Kelly |
|---------|------------------------|
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| United States |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000008172  
Pearson-Scarberry, Kendra  
1322 Rio Grande Dr  
Allen TX 75013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000057562  
Bone, Jake Cameron  
253 Rogers Ave Apt 3  
Brooklyn NY 11225-2137  
United States

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Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 175.00

Total PO Amount: 175.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008171
Lim, Jason Thuan Gee
1011 Thomas St
Denton TX 76201-2450
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier:
0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2185.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009006  
CURTIS, MARY B  
1925 Hollyhill Ln  
Denton TX 76205-8219  
United States

**Ship To:** Rebecca A Laduke  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Accounting

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

**Supplier:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000008171  
Lim, Jason Thuan Gee  
1011 Thomas St  
Denton TX 76201-2450  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
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**Purchase Order Number**: NT752-0000191103  
**Date**: 02-21-2017  
**Revision**:

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**Supplier**: 0000012448  
**Frodeman, Robert**  
**1660 J-w Dr**  
**Jackson WY 83001-8845**  
**United States**

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**Attention**: Philosophy & Religion Studies

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
66.78

**Total PO Amount**  
66.78
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast with Faculty Candidate DeWolff</td>
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**Schedule Total**  
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**Total PO Amount**  
26.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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**Schedule Total** 1000.00

**Total PO Amount** 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000056481  
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for dinner with seminar speaker Dr. Wasielewski 2/17/17</td>
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**Schedule Total**  
186.43

**Total PO Amount**  
186.43

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008027
Sadler, Shannon
170 Emerald St SE
Minneapolis MN 55414
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Guest artist Feb 24, 2017 for a NOVA Masterclass</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000036448  
Johnson, Jeff A  
1026 Soldier Creek Rd  
Wolf WY 82844-8400  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Reimbursement | 1.00 | EA | 69.51 | 69.51 | 02/17/2017 |

**Schedule Total**  
69.51

**Total PO Amount**  
69.51

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000008246
Souders, Austin
622 Saint Andrews Pl
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
Purchase Order

Supplier: 0000008237
Strong,Babette
730 Riverside Dr Apt 10C
New York NY 10031
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Speaker for Dr. Frodeman's PHIL 4750.001 class as well as a graduate seminar
1.00 EA 800.00 800.00 03/02/2017

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000008174  
Beijing Dongfangshangshan Culture Development Com LTD  
R702 U3 B15  
Chengjiankunting Beiqu Fangshan Dist  
Beijing 102402  
China

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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

Total PO Amount

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Supply: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

| Supplier: | 0000008026 Armour, Cherie |
| Ship To: | 112 Moneybrannon Rd, Coleraine BT51 3SL, United Kingdom |
| Attention: | Psychology |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000008178  
Saldana, Samantha  
2819 Rio Grande St Apt 614  
Austin TX 78705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>284.48</td>
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**Schedule Total**  
284.48

**Total PO Amount**  
284.48

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005784  
Visions Overseas Careers  
No 9 Meridian Plaza  
6-3-853/1 Greenlands  
Ameerpet  
Hyderabad 500016  
India

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Address</td>
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**Ship To:**

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**Attention:** Dance & Theatre

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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100.00

**Total PO Amount**

100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006547  
JJL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**

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<tr>
<td>Address</td>
<td>1520 Bayberry St</td>
</tr>
<tr>
<td>City/State/Zip</td>
<td>Denton TX 76205-7580</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Music-Gen |
| Bill To:   | UNT System Business Service Center |
| Address    | 1112 Dallas Dr., Ste. 4200  |
| City/State/Zip | Denton TX 76205 |
| Country | United States |

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| Schedule Total | 157.98 |
| Total PO Amount | 157.98 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008266  
Zgonc, Nathan M  
876 Barnett St NE  
Atlanta GA 30306  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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| 1 - 1    | Guest artist recital  
Feb 14-15, 2017  
Instrumental Studies - Trobone |        | 1.00 | EA | 750.00 | 750.00 | 02/23/2017 |

**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

**Supplier:** 0000007903  
Parsons, Ashley Dawn  
119 Palomino Ln  
Krum TX 76249-7180  
United States

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**Attention:** VP Resrch & Economic Dev  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>New Admin for MTSE needed supplies, purchased at Office Depot</td>
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**Schedule Total**  
48.33

**Total PO Amount**  
48.33
Purchase Order

Supplier: 0000008265 Kinnaird, Laura 3808 Windy Point Dr Denton TX 76208-6048 United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Guest instructor for MUED 4103 1.00 EA 1000.00 1000.00 02/24/2017

Schedule Total 1000.00

Total PO Amount 1000.00

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<td>Tocquigny_FDC_piano movers</td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

- **Supplier:** 0000057562
  Bone, Jake Cameron
  253 Rogers Ave Apt 3
  Brooklyn NY 11225-2137
  United States

- **Ship To:**
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- **Attention:** Dance & Theatre

- **Bill To:**
  UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
<td>Bone_DANC 3400_Geldon</td>
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<td>1.00</td>
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150.00

**Total PO Amount**

150.00
**Purchase Order**

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<td>NY Goofs_clowning for both sections THEA</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

**Ship To:**
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**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr.</td>
<td></td>
<td>1.00</td>
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<td>135.12</td>
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<td></td>
<td>Clark Pomerleau</td>
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**Schedule Total**
135.12

**Total PO Amount**
135.12

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**Authorized Signature**
Purchase Order

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<td>2402 Glenwood Lane</td>
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<tr>
<td></td>
<td>Denton TX 76209</td>
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<td>United States</td>
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Attention: Dance & Theatre

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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Attention: Dance & Theatre

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000008345  
Ventrice, Carl A  
158 Washington Ave  
Cobleskill NY 12043  
United States

**Ship To:**  
**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Airfare reimbursement for Dr. Ventrice, Jr. 2/24/17</td>
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**Schedule Total:** 727.98

**Total PO Amount:** 727.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008344  
Wasielewski, Michael R  
2380 Orrington Ave  
Evanston IL 60201  
United States

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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Line-Sch 1</td>
<td>Reimburse Seaker for Airfare to present seminar 2/17/17</td>
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<td>Reimburse Taxi to and from airport</td>
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<td>74.40</td>
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<tbody>
<tr>
<td>1</td>
<td>Dr. Barrett Bryant and Dr. Hyunsook Do, faculty members in CSE and 10 CSE students took Dr. Myra Cohen to lunch on 2/10/17</td>
<td>1.00</td>
<td>EA</td>
<td>225.30</td>
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<tr>
<td>2</td>
<td>Drs. Barrett Bryant and Hyunsook Do took Dr. Myra Cohen to dinner on 2/9/17</td>
<td>1.00</td>
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<td>3</td>
<td>Breakfast bagels for the morning of the TEASER mini-conference with Dr. Myra Cohen.</td>
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<td>4</td>
<td>Breakfast items from Kroger for the TEASER mini-conference held in CSE with Dr. Myra Cohen.</td>
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<td>5</td>
<td>Dinner with Dr. Perry Alexander,</td>
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Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
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Denton TX 76205 United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056483  
Bryant, Barrett  
3504 Dorchester Ct  
Flower Mound TX 75022-2797  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1.00</td>
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<td>04</td>
<td>Lunch with distinguished speaker, Dr. Gupta along with various members of the Department of Computer Science and Engineering.</td>
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| Total PO Amount | 831.89 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008523
Ala'i-Rosales, Shahla S
1416 Fox Holw
Denton TX 76205-5132
United States

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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
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United States

<table>
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<th>Item/Description</th>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for business meal tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>02/24/2017</td>
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</tbody>
</table>

**Schedule Total**
40.00

**Total PO Amount**
238.10

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health, Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Human Cardiovascular  
3 MAG - HCD3MAG-67K-11 |            |        | 3.00     | EA  | 1384.20  | 4152.60      | 02/28/2017 |
| 2 - 1    | Shipping         |            |        | 1.00     | EA  | 47.00    | 47.00        | 02/28/2017 |

**Schedule Total**  
4152.60

**Schedule Total**  
47.00

**Total PO Amount**  
4199.60

---

Authorized Signature

---
Supplier: 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ryalties for NMGT</td>
<td>3260.002 Spring 2017</td>
<td>1.00</td>
<td>EA</td>
<td>7284.60</td>
<td>7284.60</td>
<td>02/23/2017</td>
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Schedule Total: 7284.60

Total PO Amount: 7284.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000005867 | Stewart, Emile  
| 11519 Michaels Ln  
| Aubrey TX 76227  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Union Admin |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Emile Stewart of Wildflower Art Studio to provide art class on March 8, 2017 from 10 am to 12 pm for Unionfest for banner and card making.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1633.00</td>
<td>1633.00</td>
<td>03/01/2017</td>
</tr>
</tbody>
</table>

Schedule Total 1633.00

Total PO Amount 1633.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000008380
MonoChroma Co dba Luster
55 Washington St Ste 329
Brooklyn NY 11201
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monochroma Company dba Luster to provide 2 hashtag printers from 10 am to 8 pm at the Union for Unionfest 3/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4627.00</td>
<td>4627.00</td>
<td>03/01/2017</td>
</tr>
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**Schedule Total** 4627.00

**Total PO Amount** 4627.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | 0000026401  
|-------------------|-------------  
| Boals, Adriel     |              
| 2133 Woodbrook St |              
| Denton TX 76205-8253 |          
| United States     |             |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|---------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1 - 1    | Reimbursement for meals   |        | 1.00     | EA  | 150.00   | 150.00       | 02/24/2017 | 150.00        | 150.00         |

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 000007780  
Johnson, Timothy J  
2728 Welborn St #130  
Dallas TX 75219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Johnson_4th &amp; final payment_directing Watbanaland</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>03/01/2017</td>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000072083  
Ervi, Kelsey  
5555 Amesbury Dr #2-710  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>Ervi, Kelsey</td>
<td>This is not a valid Purchase Order.</td>
<td>Dance &amp; Theatre</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5555 Amesbury Dr #2-710 Dallas TX 75206 United States</td>
<td>This document is reproduced for reporting purposes only.</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Ervi_THEA 3050.002 | guest artist_Lawrence | 1.00 | EA | 300.00 | 300.00 | 03/01/2017 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005934  
Perry, Amiti Mar  
2030 Quail Run Rd  
Wylie TX 75098-8401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Perry_ 2nd &amp; final payment: Rehearsal Director for piece &quot;For Nana&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>03/01/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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<th>Attention: Recreational Sports</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention: Recreational Sports</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td><strong>Supplier:</strong> 0000012732 MATHEW, WILLIAM L 8500 Swan Park Dr Denton TX 76210-7160 United States</td>
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<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
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<td>1 - 1</td>
<td>Lunch with Kelsey Jones</td>
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<td>1.00</td>
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<tr>
<td><strong>Schedule Total</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Dinner with Kelsey Jones</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Clark Pomerleau</td>
<td>1.00</td>
<td>EA</td>
<td>81.00</td>
<td>81.00</td>
<td>03/10/2017</td>
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Schedule Total: 81.00

Total PO Amount: 81.00
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000054009
Brown, Keith Wayne
1004 Cleveland St Apt 10
Denton TX 76201-6836
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Posters for speaker Babette Babich Strong | | 1.00 | EA | 14.85 | 14.85 | 03/16/2017 |

**Schedule Total** | 14.85 |

**Total PO Amount** | 14.85 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 Day Pay</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000007121  
James, George A  
3213 Saint Claire Dr  
Denton TX 76210-3335  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Dinner with Candidate Terra Rowe and David Kaplan</td>
<td></td>
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<td>EA</td>
<td>137.00</td>
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<td>03/16/2017</td>
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**Schedule Total**  
137.00

**Total PO Amount**  
137.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010222

Wagner, Marilyn D  
12619 Plum Creek Blvd  
Carmel IN 46033-8200  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Meal purchase to honor long-term employees on 30+ years of service/Award Day.</td>
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<td>1.00</td>
<td>AN</td>
<td>80.20</td>
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<td>03/02/2017</td>
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**Schedule Total**  
80.20

**Total PO Amount**  
80.20

Authorized Signature
Authorized Signature

Purchase Order

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000008067</td>
<td>Golding, Richard Martin</td>
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<tr>
<td>2285 STRATHMORE DR</td>
<td>HIGHLAND VILLAGE TX</td>
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<tr>
<td>United States</td>
<td></td>
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<td>Ship To:</td>
<td>Attention: Jewish and Israel Studies</td>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>1 - 1 Meal with Estaville</td>
<td></td>
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Schedule Total 44.97

Total PO Amount 44.97

Bill To: UNT System Business Service Center |
Send Invoices to: invoices@untsystem.edu |
1112 Dallas Dr., Ste. 4200 |
Denton TX 76205 |
United States
**Purchase Order**

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>REIMBURSE, MEAL</td>
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<td>1.00</td>
<td>EA</td>
<td>83.19</td>
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<td>03/03/2017</td>
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**Schedule Total**  
83.19

**Total PO Amount**  
83.19

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000013951 | State Bar of Texas  
| Office of Minority Affairs  
| PO Box 12487  
| Austin TX 78711 2487  
| United States | Ship To:  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Ctr for Achiev & Life Learn | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>MCLE Credit= Continuing Education</td>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 0000007367  
Klaver, Irene J  
1821 Scripture St  
Denton TX 76201-3812  
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Non-alcoholic drinks with speaker Babich-Young</td>
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**Schedule Total**  
29.00

**Total PO Amount**  
29.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States  |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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<td>Candy for Gifts</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004380 Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1.00 UNT</td>
<td>3444.00</td>
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**Schedule Total**  
3444.00  
2856.00  
**Total PO Amount**  
6300.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</table>

Supplier: 0000002227
UNT Short Film Club
1179 Union Cir
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1 | Short Film Club - MediaFest17 | | 1.00 | EA | 750.00 | 750.00 | 04/08/2017 |

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
Purchase Order

DUPLICATE

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008542
Tetuan, Jason
1605 Merchant St
Emporia KS 66801-5006
United States

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Attention: Business-Dean's Off

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Jason Tetuan Mileage Reimbursement</td>
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<td>2051.001_Lawrence</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**Supplier:** 0000047323
Wave Automation
1429 Ridgecrest Cir
Denton TX 76205
United States

**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Walk through/service call to access what equipment and supplies would be needed to put together quote on Req 198875</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total**

85.00

**Total PO Amount**

85.00
### Purchase Order

**University of North Texas**
NT System Business Service Center
Denton TX 76205
United States

#### Supplier:
QM Quality Matters Inc
1997 Annapolis Exchange
Pkwy Ste 300
Annapolis MD 21401
United States

#### Ship To:
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#### Attention:
Disability & Addiction Rehab

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- 

### Tax Exempt ID:
- 

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | Course review for AGER 5880 Ethical Issues in an Aging Society | 0000050481 | 1.00 | EA | 1000.00 | 1000.00 | 01/13/2017

#### Schedule Total
1000.00

#### Total PO Amount
1000.00
CHANGE ORDER - REPRINT
Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>Risk Management EOC is taking over copier lease of Ricoh MPC4503 - reference PO165466, 165466A. 165466A.</td>
<td></td>
<td>7.00</td>
<td>MO</td>
<td>154.58</td>
<td>1082.06</td>
<td>08/31/2017</td>
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Schedule Total 1082.06

|             | 2        | FY17 Maintenance Gold Service Contract (ref PO165466, 165466A) |                 | 1.00    | EA  | 0.00     | 0.00         | 08/31/2017 |

Schedule Total 0.00

|             | 3        | Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY18). |                 | 12.00   | MO  | 154.58   | 1854.96      | 08/31/2018 |

Schedule Total 1854.96

|             | 4        | FY18 Maintenance Gold Service Contract (ref PO165466, 165466A) |                 | 1.00    | EA  | 0.00     | 0.00         | 03/01/2017 |

Schedule Total 0.00

|             | 5        | Copier lease for EOC of Ricoh MPC4503 - reference PO165466, 165466A (FY19). |                 | 8.00    | MO  | 154.58   | 1236.64      | 04/23/2019 |

Schedule Total 1236.64

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061241
Rico USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>FY19 Maintenance Gold Service Contract (ref PO165466, 165466A)</td>
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Schedule Total

0.00

Total PO Amount

4173.66
# Purchase Order

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Office of Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Interview lunch with Steven Tudor on 3/3/17</td>
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**Schedule Total**  
37.85

**Total PO Amount**  
37.85

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000682
Thompson, Jamie
3083 Herschel Ave Apt 107
Dallas TX 75219
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4410_Boone</td>
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<td>EA</td>
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<td>03/09/2017</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Martin, Terry</td>
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| Attention: |
| Dance & Theatre |

| Bill To: |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000049967 Martin, Terry 7237 Tanglelgen Dr Dallas TX 75248 United States |

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<td>03/09/2017</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060264
Schuster, Peggy L
Vedanta Monastery
119 W Scotland Dr
Irving TX 75062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Honorarium for Peggy L. Schuster to speak for Dr. James class</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:**

**Tax Exempt?**

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**Replenishment Option:** Standard

**Line-Sch**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2</td>
<td>Tip on lunch</td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000007870 | Ingman, Stanley R  
47-S  
2500 Hinkle Dr Apt 47  
Denton TX 76201-0702  
United States |
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| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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|             | 1        | reimb. for meal for prospective interview  
Elias MPOFU |

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<tr>
<td>1 - 1</td>
<td>Mileage reimbursement</td>
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<td>1.00</td>
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**Schedule Total** 334.91

**Total PO Amount** 334.91

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for meal</td>
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<td>2 - 1</td>
<td>Reimbursement for re-certification in NSCA</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000010222 Wagner, Marilyn D</td>
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<tr>
<td>12619 Plum Creek Blvd Carmel IN 46033-8200 United States</td>
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<tr>
<td>1-1</td>
<td>Lunch for student workers for Osher Lifelong Learning Institute at UNT during Robson Ranch event to prepare for spring classes.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059846  
Nielsen, Rodney  
3601 Ann Arbor Ln  
Denton TX 76207-1299  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>247.17</td>
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**Schedule Total**  
247.17

**Total PO Amount**  
247.17
Purchase Order

| Supplier: 0000010726 Flint, Pamela Jean |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Testing |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>Pam Flint Licensure reimbursement</td>
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Schedule Total

Total PO Amount

212.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000054009 Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States |
|---|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Breakfast with Speaker Strong and 2 grad students</td>
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<td>2 - 1</td>
<td>Lunch with Speaker Strong and 2 grad students</td>
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<td>13.95</td>
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<td>3 - 1</td>
<td>Dinner with Speaker Strong and 1 grad and 4 ungrad students</td>
<td></td>
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<td>EA</td>
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**Total PO Amount** 100.21
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier: 0000054009  
Brown, Keith Wayne  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

### Attention: Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

### Buyer:  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Purchase Order Date Revision  
NT752-0000192050  
03-17-2017

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

### Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1</td>
<td>Coffee with Speaker</td>
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### Schedule Total  
49.50

### Total PO Amount  
49.50

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000012448
Frodeman, Robert
1660 J-w Dr
Jackson WY 83001-8845
United States

---

**Ship To:**
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---

**Attention:** Philosophy & Religion Studies

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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**Schedule Total**
60.13

**Total PO Amount**
60.13

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>Airfare for Speaker</td>
<td>Strong</td>
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**Schedule Total**

230.40

**Total PO Amount**

230.40

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**Supplier:** 0000008237  
Strong, Babette  
730 Riverside Dr Apt 10C  
New York NY 10031  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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| Play Therapy Institute | Supplier: Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Counseling & Higher Education

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000037932
Bower, Beverly
2525 Hickory Ridge Rd
Tallahassee FL 32308-4005
United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for faculty search meal for prospective faculty, Cliff Harbour, and search committee Chair, Beverly Bower.</td>
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Schedule Total 86.87

Total PO Amount 86.87
Purchase Order

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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Breakfast Meeting with Billy, Mentor & Mentee

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<td>Breakfast Meeting with Billy, Mentor &amp; Mentee</td>
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Schedule Total 34.88

Total PO Amount 34.88
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008753 Allyant  
806 Commerce Park Dr  
Ogdensburg NY 13669  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Career & Leadership-Gen |
| Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**  
Purchase Order NT752-0000192138  
Date 03-21-2017  
Revision  
Payment Terms 30 days  
Freight Terms Dest, prepay & add  
Ship Via GROUND  
Buyer Laduke, Rebecca A  
Phone/ Email 940/369-5500  
Laduke@untsystem.edu  

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**Schedule Total**  
939.75

**Total PO Amount**  
939.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059679  
Taylor, Barrett Jay  
2609 Glenwood Lane  
Denton TX 76209-1185  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for faculty search interview meal at Barley and Board in Denton TX</td>
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Schedule Total: 96.34

Total PO Amount: 96.34
### Purchase Order

**Supplier:** 0000000986  
**Alzheimer's Association**  
**2630 W Fwy Ste 100**  
**Fort Worth TX 76102**  
**United States**

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
## Purchase Order

**Supplier:** 0000005140  
Twisted Bodies LLP  
709 S Elm  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Twisted Bodies_THEA</td>
<td>3351_Wilson</td>
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<td>450.00</td>
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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To</th>
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| Chen, Pu-Shih Daniel  
13702 Springstone Dr  
Clifton VA 20124-2350  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Counseling & Higher Education | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?
- **Line-**
- **Sch**

### Item/Description
- **Reimbursement for faculty search interview**

### Mfg ID

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 11.75

### Extended Amt
- 11.75

### Due Date
- 03/15/2017

**Schedule Total**
- 11.75

**Total PO Amount**
- 11.75
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>Buyer</td>
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<td>Laduke, Rebecca A</td>
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<tr>
<td>Supplier: 0000053552</td>
<td>Jimenez, Jaime Enrique</td>
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<td>Attention: Philosophy &amp; Religion Studies</td>
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<td>Food and overweight luggage charge.</td>
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Schedule Total: 217.73

Total PO Amount: 217.73

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Authorized Signature
### Purchase Order

**Supplier:** 0000008803
Flores,Aldayr
422 Fleming St
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Payment for officiating men's soccer game</td>
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<td>50.00</td>
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**Schedule Total**

| Schedule Total | 50.00 |

**Total PO Amount**

| Total PO Amount | 50.00 |
**Purchase Order**

**Supplier:** 000008801
Safa, Bassam Mohamad
5250 Town and Country Apt 6102
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 65.00

Total PO Amount: 65.00
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<td>Catering for Men's Basketball New Coach Announcement for VIP's lunch on 3/14/17</td>
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Schedule Total

320.00

Total PO Amount

320.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for expenses while traveling with Men's Basketball Team at WKU &amp; Marshall (game announcer)</td>
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**Total PO Amount**  
108.71

**Authorized Signature**
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| Supplier: 0000012307 Vanhoutte, Jacqueline 4310 Winnetka Rd Corinth TX 76208-4820 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Dr. Vanhoutte's Welcome Luncheon</td>
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Schedule Total 54.40

Total PO Amount 54.40
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 165.13

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<td>Maintenance: 05/01/17-04/30/18</td>
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**Schedule Total**  
2100.00

**Schedule Total**  
682.50

**Schedule Total**  
682.50

**Total PO Amount**  
3465.00
**Purchase Order**

**Supplier:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn: Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dallas Stars Invoice 04/30/2016 for Dallas Stars Advertising from FY16</td>
<td></td>
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<td>2622.97</td>
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**Schedule Total**  
2622.97

**Total PO Amount**  
2622.97

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000002790  
Fortney, Brian  
2332 Goldenrod Ave  
Fort Worth TX 76111-1611  
United States |
|----------|------------------|
| Bill To  | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Teach North Texas |

### Line 1
- **Line-Sch**: 1 - 1
- **Item/Description**: New Employee Insurance Reimb
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: N/A
- **Mfg ID**: 0000002790
- **Quantity**: 1.00  
**UOM**: EA
- **PO Price**: 143.32
- **Extended Amt**: 143.32
- **Due Date**: 03/23/2017

### Schedule Total
- **Total PO Amount**: 143.32

---

Authorized Signature
**Phone/ Email**
Rebecca.
Laduke@untsystem.edu

<p>| Supplier | 0000060871 | Johnson, Billy E |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Business-Dean's Off |
| Attention: | UNT System Business Service Center |
| Bill To: | Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| Bill To: | 1112 Dallas Dr., Ste. 4200 |
| Bill To: | Denton TX 76205 |
| Bill To: | United States |</p>
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<td>Cluster Breakfast on 3/22</td>
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**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States  

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<td>Interview Lunch w/ Caroline Booth 3-17-17</td>
<td>1.00</td>
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Schedule Total 31.20  

Total PO Amount 31.20  

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Supplier:** Trustees of Boston University  
PO Box 28770  
New York NY 10087-8770  
United States

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Denton TX 76205  
United States

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<td>BU Patent Expenses</td>
<td>1800066029</td>
<td>1.00</td>
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<td>2412.50</td>
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<td>Related to Chapman K9</td>
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<td>2 - 1</td>
<td>BU Patent Expenses</td>
<td>1800066033</td>
<td>1.00</td>
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<td>20.00</td>
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**Total PO Amount**  
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<td>1 - 1</td>
<td>Business Lunch w/ LeeAnn Woods 3-22-17</td>
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<td>EA</td>
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Schedule Total: 21.27

Total PO Amount: 21.27
Purchase Order

**Supplier:** 000009164
Combes, Bertina H
720 Smokerise Cir
Denton TX 76205-8036
United States

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Denton TX 76205
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<td>1 - 1</td>
<td>Reimbursement for meal w/faculty candidate</td>
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<td>2 - 1</td>
<td>Reimbursement for meal 2/19/17</td>
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**Schedule Total** 70.51

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<td>3 - 1</td>
<td>Snacks for Meetings</td>
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<td>49.84</td>
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**Schedule Total** 49.84

**Total PO Amount** 186.10

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Supplier: 0000008884  
DeLoera,Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

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Attention: Recreational Sports

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United States

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<td>Payment for Assigning Men's Soccer Game</td>
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<td></td>
<td>1.00</td>
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Schedule Total 20.00

Total PO Amount 20.00
**Purchase Order**

**Supplier:** 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Meal Reimbursement for Dinner for Review Board</td>
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**Schedule Total** 328.00

**Total PO Amount** 328.00
Purchase Order

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<td>Lone Star Circus_THEA 3351_Wilson</td>
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Schedule Total

270.00

Total PO Amount

270.00

Supplier: 0000008940
Lone Star Circus Arts Center
c/o Stephanie Stewart/EPI
12250 Inwood Rd Ste 6
Dallas TX 75244
United States

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Attention: Dance & Theatre

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Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008435
Kim, Hyunju
12113 Dessau Rd Apt 2101
Austin TX 78754-2215
United States

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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty health insurance premium, 1 mo @ 551.36, September 2017</td>
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<td>1.00 EST</td>
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**Schedule Total**

551.36

**Total PO Amount**

551.36

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**Authorized Signature**
# Purchase Order

**Authorizing Signature**

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000053703 New York Goofs

2801 Wingren Rd

Irving TX 75062

United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<td>N.Y. Goofs_THEA</td>
<td>3351_Wilson</td>
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<td>EA</td>
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<td>03/28/2017</td>
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Schedule Total

250.00

Total PO Amount

250.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000008802  
Alavi, Mojtaba  
9718 Legend Trail  
Frisco TX 75035  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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<td>1 - 1</td>
<td>Payment for officiating Men's soccer game</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

**Supplier:** 0000010568  
Brian Piper Music Inc  
1510 Waterford Dr  
Lewisville TX 75077-2400  
United States

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<td>HAIR production_Musical Director</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018646  
Klett, Becky  
1002 Hillcrest Street  
Denton TX 76201  
United States

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**Attention:** Dance & Theatre

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**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000074005  
Sloan, Lily  
711 Greenwood Dr  
Denton TX 76209-2129  
United States

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United States

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<td>Sloan_DANC 2400_Lakes</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States  

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
500.00

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<th>Supplier: 0000012557 POHLEN, TERRANCE L</th>
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<tr>
<td>10072 Bluffview Cir</td>
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<tr>
<td>Pilot Point TX 76258-7438 United States</td>
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<td>Pohlen-Meal</td>
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Schedule Total 85.94

Total PO Amount 85.94

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006898  
Straup, Sandra  
6 Loxahatchee Pl  
The Woodlands TX 77389  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
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**Schedule Total:** 240.00

**Total PO Amount:** 240.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement</td>
<td>AN</td>
<td>1.00</td>
<td>AN</td>
<td>962.54</td>
<td>962.54</td>
<td>04/03/2017</td>
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**Supplier:** 0000046536  
Council of Public University Presidents  
and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Registration for COE Dean's Meeting |  | 1.00 | EA | 55.00 | 55.00 | 03/30/2017  

**Schedule Total**  
55.00

**Total PO Amount**  
55.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040964
Dixon, Richard Arthur
3754 Gatlin Grv
Sulphur OK 73086-7105
United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Dixon reimbursement/BDI EAB at Hannah's</td>
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Schedule Total 675.63

Total PO Amount 675.63

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<td>Travel Reimbursement - Speaker Amy Murphy</td>
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Schedule Total: 312.20

Total PO Amount: 312.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009047  
Lowery, John Wesley  
217 Huckleberry Rd  
Indiana PA 15701  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
555.71

**Total PO Amount**  
555.71

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000009048
Ventimiglia, Michael
517 Newtown Tpke
Weston CT 06883
United States

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Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>Honorarium for Ventimiglia</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**  
  - Phone/Email: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier

- **Clower, Thomas E**  
  - 16203 Havenglen Dr  
  - Dallas TX 75248  
  - United States

### Ship To

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### Attention

- Dance & Theatre

### Bill To

- UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt?

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<td>Clower_DANC 1410_Cooper</td>
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### Total PO Amount

- **180.00**

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**Authorized Signature**
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009001 | Waltzer, Kenneth  
5555 White Ash Ln  
Haslett MI 48840  
United States |
|------------------------|----------------------------------|
| Ship To:              | This is not a valid Purchase Order.  
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| Attention: Jewish and Israel Studies |
| Bill To:              | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Tax Exempt? | Replenishment Option: Standard |</p>
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<td>Waltzer Meals</td>
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<td>Waltzer Parking</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009046
John S Connor Inc
PO Box 791384
Baltimore MD 21279
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Shipping of preserved wildlife samples from Chile</td>
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Schedule Total 277.00

Total PO Amount 277.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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### Payment Terms

- **30 days**
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu

---

### Supplier

- **0000000358 Nguyen, David**
- **1517 Central Avenue**  
  Indianapolis IN 46202  
  United States

---

### Ship To

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---

### Attention:

- Ctr for Acheiv & Life Learn

### Bill To:

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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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### Tax Exempt?

- **Tax Exempt?**  
  - [ ]

### Tax Exempt ID:

- **Tax Exempt ID:**
  - [ ]

### Replenishment Option:

- **Replenishment Option:** Standard

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### Schedule Total

- **910.31**

### Total PO Amount

- **910.31**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000009105  
McKee, Richard  
3600 N Garfield St  
Midland TX 79701  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel Reimbursement for Guest Speaker Richard McKee</td>
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**Schedule Total**  
**113.42**

**Total PO Amount**  
**113.42**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
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**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
190.00

**Total PO Amount**  
190.00
Purchase Order

| Supplier: 0000006459 Association of University Research Parks 6262 N Swan Rd Ste 170 Tucson AZ 85718 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Innov. & Commerc. |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Sustaining Research Park Membership from 4/30/2017-4/30/2018</td>
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<td>1.00</td>
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Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014006  
Univ of Texas at Austin  
School of Social Work  
Organizational Excellence Group  
1925 San Jacinto Blvd  
Austin TX 78712  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td></td>
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<td>Sponsorship for 2017</td>
<td>HE</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | Granger, Nityananda Chandra  
915 Graham Ave  
Dallas TX 75223  
United States |
|---|---|

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Attention: Philosophy & Religion Studies |
|---|---|

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Honorarium for Speaker Granger</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**NT752-0000192759 04-06-2017**

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<td>Travel Reimbursement for Conference Guest Speaker</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000072555
Conn, Kathleen
745 N 30th St
Allentown PA 18104
United States

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United States

Tax Exempt?

Line-Sch | Item/Description | Mfg ID |
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1 | Travel Reimbursement for Guest Speaker Kathleen Conn | |

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<td>1</td>
<td>Travel Reimbursement for Guest Speaker Kathleen Conn</td>
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Schedule Total 455.10

Total PO Amount 455.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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Denton TX 76205  
United States

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<td>Wiley meal reimbursement for CoB Executive Advisory Board Members</td>
<td></td>
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**Total PO Amount**  
56.07
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000192834  
04-10-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000009191  
Dorjee, Lama Dhumjon  
2723 Alco Ave  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**  
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**Item/Description**  
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**Quantity**  
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**Extended Amt**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Purchase Order**: NT752-0000192844  
- **Date**: 04-10-2017  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.  
  Laduke@untsystem.edu  
- **Supplier**: 0000025887  
  Verbeck, Guido F  
  2 Leyland PI  
  North Augusta SC 29841-6026  
  United States  
- **Ship To**:  
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### Attention: Innov. & Commerc.  
**Bill To**:  
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Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Royalty payment to Dr. Guido Verbeck for his half of royalty payments per exclusive license</td>
<td>Yes</td>
<td>0000025887</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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<td>Official for Game on 04/01/17 Denton (Roberts Field)</td>
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**Total PO Amount**  
480.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

### Ship To: Rebecca Laduke
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Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Grading for ACCT 5020, MGMT 5300, MGMT 5870, and MGMT 5890</td>
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<td>Travel Reimbursement for Conference Guest Speaker</td>
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**Schedule Total** 520.25

**Total PO Amount** 520.25

Authorized Signature
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Schedule Total** 100.00

**Total PO Amount** 100.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000074460  
Anderson, Karen  
3801 Surf St  
Denton TX 76208  
United States  

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**Attention:** Teach North Texas  

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
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Supply: 0000006498
Riley, Stephanie
1245 Taylor Ln
Denton TX 75077
United States

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Attention: Teach North Texas

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000023073  
Univ of South Florida Foundation Inc  
WUSF Radio  
4202 Fowler Ave  
Tampa FL 33620  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
62.10

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000062869  
Naylor, Matthew  
1912 N Bell Ave  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064275  
Kiraly, Mark A  
2214 Archer Trl  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**

1587.41

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**Supplier:** 0000028362  
Smith, Mike  
2903 Blue Leaf Dr  
Fort Collins CO 80526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

---

**Purchase Order**  
NT752-0000192970  
**Date:** 04-12-2017  
**Dispatch Via Print**

---

**Tax Exempt?**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 000009238 Wilbanks, Dana | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------------------|-------------------------------------------------|-----------------------------|--------------------------------------------------|

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Schedule Total: 100.00

Total PO Amount: 100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Buyer

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<th>Phone/ Email</th>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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## Supplier

| Supplier: 0000007357 | Overton, Michelle  
|----------------------|-------------------|
| 11132 S Hunter Hill Ln | Argyle TX 76226  
| United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention: Teach North Texas

## Bill To:

| UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
|------------------------------------|------------------------------------------|
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States | |

## Tax Exempt?

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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Authorized Signature
## Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000009233  
Leffel, Robert R  
1603 Westminster Trl  
Keller TX 76262  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Yes:**  
- **No:**

### Tax Exempt ID:
- Standard

### Line-Sch  
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-0000192994  
**Date:** 04-12-2017

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<tr>
<td>Address</td>
<td>921 Hillside Dr</td>
</tr>
<tr>
<td>City/State/Country</td>
<td>Copper Canyon TX 75077</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Buyer            | Laduke, Rebecca A     |
| Phone/Email      | 940/369-5500          |
| laduke@untsystem.edu |                     |

| Attention         | Teach North Texas    |
| Ship To:          | This is not a valid  |
| Purchase Order    | This document is     |
|                  | reproduced for reporting purposes only. |

| Bill To:          | UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 |
|                  | United States |

| Tax Exempt?   | Yes |
| Tax Exempt ID: | 9000009230 |

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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature

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---

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

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**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

150.00

**Total PO Amount**

150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**

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100.00
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**Total PO Amount**

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100.00
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Schedule Total: 100.00

Total PO Amount: 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009235  
Reed, Laura Clark  
1016 Karen St  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Total PO Amount** 100.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 80000009275
Nuse, James
45750 Keding
Utica MI 78317
United States

**Ship To:**
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**Attention:**
Education Teacher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
39.14

**Total PO Amount**
39.14

Authorized Signature
Purchase Order

| Supplier: 0000009277 Patel, Nimisha |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Teacher Education |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 48.70

Total PO Amount 48.70

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009299
North Texas Daily
1155 Union Cir #311241
Denton TX 501776203
United States

**Ship To:**
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**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
2255.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009298  
Fink, M Ron  
1206 Piping Rock St  
Denton TX 76205-8127  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000072191  
Lows, Kimberly  
2824 Terrace Dr  
McKinney TX 75071  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001593  
Smith, Elizabeth  
840 Parkland Dr  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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250.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
940/369-5500
Rebecca.Laduke@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### Supplier: 0000054815
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

### Ship To:  
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### Attention: Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000062906
Rumley, Michelle
3512 Grant St
McKinney TX 75071
United States

### Ship To
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### Attention
Teach North Texas

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Total PO Amount
100.00

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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| Supplier | 0000006631 Hines, Lesley  
3329 Teresa Dr  
Flower Mound TX 75022  
United States |
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000009276 Morrison, Brian  
305 Mounts Ave  
Denton TX 76201  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074465  
Renfro, Michelle R  
3329 Cooper Branch East  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 150.00

Total PO Amount 150.00
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**Supplier:** 0000045647  
Wilburn, James  
191 Duchess Dr Apt 1113  
Denton TX 76208-6360  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3076.06
Purchase Order

Supplier: 0000009262
Olson, Natalie
1205 Greenbriar St
Denton TX 76201
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard
PO Price Extended Amt Due Date

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150.00
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04/11/2017

Schedule Total 150.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Purchase Order

UNSYSTEM UNIVERSITY OF NORTH TEXAS
UNSYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000023068
Channel 3 WEDU
1300 North Boulevard
Tampa FL 33607-5645
United States

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Attention: Counseling & Higher Education
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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Schedule Total 62.10

Total PO Amount 62.10

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000009244  
Hollard, Julie  
2260 Hollyhill Ln  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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**Schedule Total**  
100.00

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**Total PO Amount**  
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<tr>
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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000193096  
04-13-2017

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | mentoring, teach north texas program, spring 2017 |
|       | 1.00 EA |
|       | 150.00    |
|       | 150.00    |
|       | 04/11/2017 |

**Schedule Total**  
150.00

**Total PO Amount**  
150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
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<td>1440 Carrollton Pkwy #5202</td>
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<td>1510 Waterford Dr</td>
<td>Lewisville TX 75077-2400</td>
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<td>Piper_2nd payment of 4_HAIR production: Musical Director</td>
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Authorized Signature
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**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>320.00</td>
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**Schedule Total**  
190.00

**Total PO Amount**  
510.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
840/369-5500  
Rebecca.Laduke@untsystem.edu  

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**Supplier:**  
0000040551  
VRH Partners Ltd  
6204 Southwind Ln  
McKinney TX 75070  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:**  
Recreational Sports  

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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**Schedule Total** 131.64

**Total PO Amount** 131.64
Authorized Signature

Purchase Order

| Supplier | 0000011155 Fralicks, Kevin G |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Business-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total 28.35

Total PO Amount 28.35
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000193156 04-17-2017

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009381
Nodea, Ioan B
1721 Gaylord Dr
Austin TX 78728
United States

---

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for Officiating Women's Lacrosse Game</td>
<td>1.00</td>
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**Schedule Total**
120.00

**Total PO Amount**
120.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000009367  
Rowell, Scott N  
505 Terry Ln  
Heath TX 75032  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Cruz-Webb, Rosaura</td>
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<tr>
<td>1613 Skyline Dr</td>
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<tr>
<td>Garland TX 75043</td>
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Schedule Total  
Total PO Amount  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Office of Innov. & Commerc.

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line- Sch
**Tax Exempt ID:**
Mfg ID
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
458.11

**Total PO Amount**
458.11
**Purchase Order**

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**Schedule Total** 300.00

**Total PO Amount** 300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6.00

**Total PO Amount**  
6.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000009366
Pippins, Emily
2217 Justus Lane
apt 3117
Fort Worth TX 76177
United States

**Ship To:** The University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000009360
Shannon, Cheryl
3051 NE 55 Ln
Fort Lauderdale FL 33308
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 38.10

**Total PO Amount** 38.10
**Purchase Order**

**Supplier:** 0000009369  
Bim, Mara R  
1621 Carpenter Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bim_THEA &amp; DANC</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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**Purchase Order**  
NT752-0000193173  
04-17-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Payment Terms**  
30 days

**Currency**  

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**Tax Exempt?**  

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**Tax Exempt ID:**  

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**Replenishment Option:** Standard

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**Schedule Total**  
200.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 30.00

Schedule Total: 15.00

Schedule Total: 15.00

Total PO Amount: 60.00
**Purchase Order**

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**Tax Exempt?**

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**Schedule Total**

264.36

**Total PO Amount**

264.36

**Authorized Signature**
### Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
448.00

**Total PO Amount**  
448.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009415 Heydet-Kirsch, Patricia |
| 798 SW 17th St Boca Raton FL 33486 United States |

| bill to: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Attention: Education-Teacher Education |

---

**Purchase Order**

**Purchase Order**
NT752-0000193205
04-17-2017

**Payment Terms**
30 days

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000009415 Heydet-Kirsch, Patricia 798 SW 17th St Boca Raton FL 33486 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
26.97

**Total PO Amount**
26.97

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Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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</tr>
<tr>
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<td>Renatta DeLello</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**D U P L I C A T E**

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**Supplier:** 0000074485  
Jernigan, Lashaumbe  
1381 Mustang Dr  
Lewisville TX 75067  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total: 100.00

Total PO Amount: 100.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074484
Campbell, Cody
215 N Moore Rd Apt 2-1008
Coppell TX 75019
United States

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**Bill To:**
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United States

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**Schedule Total**
100.00

**Total PO Amount**
100.00

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**Authorized Signature**
**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000067654
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Teach North Texas
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Line Item**

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**Bill To**

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053326  
Franks, Gisele  
3813 St. Andrews Dr  
The Colony TX 75056  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009414
Dawn Chegwidden
1704 Colony St
Flower Mound TX 75028-1009
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000001579 Leonard, La Keisha  
7011 Osbaldo Dr  
Killeen TX 76542-5809  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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**Date:** 04-18-2017  
**Revision:**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**  
0000001618 Sanders, Shandra  
3501 Cooper Branch East  
Denton TX 76209  
United States

**Ship To:**  
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Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
300.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Duplication and Dispatch Information
- **Purchase Order**: NT752-0000193240  
- **Date**: 04-18-2017  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepaid & add  
- **Ship Via**: GROUND  
- **Buyer**: Laduke, Rebecca A  
- **Phone/Email**: 940/369-5500  
  Rebecca.Laduke@untsystem.edu  

### Contact Information
- **Supplier**  
  0000058100  
  Kiraly, Jayme  
  2214 Archer Trl  
  Denton TX 76209  
  United States  

- **Ship To**:  
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- **Bill To**: UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States  

### Tax Exempt Information
- **Tax Exempt?**:  
- **Tax Exempt ID**:  
- **Replenishment Option**: Standard  

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### Summary
- **Schedule Total**: 100.00  
- **Total PO Amount**: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054298
Collier, Carron E
2501 Mesquite St
Denton TX 76201-0898
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
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**Schedule Total**  
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**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074482  
Bess, Daniel  
7601 Churchill Way Apt 1535  
Dallas TX 75251  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
Universituy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000074428
Mary Dean
1816 Southridge Dr
Denton TX 76205-7814
United States

**Ship To:**

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**Bill To:**

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Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

| 100.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006661 | Arel, Macey  
3717 Syracuse Dr  
Denton TX 76210  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature
## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000064286
sharla gilhome
2102 Foxcroft Cir
Denton TX 76209-7812
United States

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Denton TX 76205
United States

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100.00

**Total PO Amount**
100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001594
Seda, Tania
4509 Dogwood Dr
Denton TX 76208
United States

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United States

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**Tax Exempt?**
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**Quantity**
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**

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**Purchase Order**

| Supplier: 0000009433 Sullivan, Stephanie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Total PO Amount**  
100.00

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**Authorization Signature**
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000009419  
**Murphy, Lauren**  
**2612 Fondren Rd**  
**Denton TX 76210**  
**United States**

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Denton TX 76205  
United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000062853 Gibson, Leslie |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**Supplier:** 0000009423  
Hahn, Clint  
251 Ferguson Rd  
Whitesboro TX 76273  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001598  
Pike, Jessie  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009427  
McClanahan, Lori  
1217 Hackworth St  
Roanoke TX 76262  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **100.00**

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**Authorized Signature**
**Purchase Order**

### Supplier: 000009432
Smead, Anne  
2610 Allen St #1302  
Dallas TX 75204  
United States

### Ship To:  
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### Bill To:  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total  
100.00

### Total PO Amount  
100.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008713
Moustakas, Wendy
43640 Wendingo Ct
Novi MI 48375
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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United States

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Schedule Total 104.70

Total PO Amount 104.70

Authorized Signature
Purchase Order

| Supplier: 0000064279 Medina, Juana |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
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| Denton TX 76205 United States |

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Schedule Total 100.00

Total PO Amount 100.00
# Purchase Order

**Supplier:** 0000071572 Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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**Attention:** Teach North Texas

**Ship To:**
- Phone/ Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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Denton TX 76205
United States

**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009351  
Hollister, Hannah  
3008 Groveland Terrace  
Denton TX 76210  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Elliott, Hannah  
|          | 364 CR 127  
|          | Whitesboro TX 76273  
|          | United States  

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Schedule Total  
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**Total PO Amount**  
250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000009420  
Davis, Nathan  
3939 Teasley Ln #195  
Denton TX 76210  
United States |
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**Total PO Amount**  
100.00
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000009353  
Roberts, Olivia  
1611 Fairway Dr  
Corinth TX 76210  
United States  | Ship To:  
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| --- | --- |
| Attention: Teach North Texas  
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Denton TX 76205  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | Walker, Robert Chad  
944 Idlewild Ct  
Highland Village TX 75077  
United States |
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009435
Watkins, John
632 Shadowcrest Ln
Coppell TX 75006
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date
1 - 1 mentoring, teach north texas program, spring 2017
1.00 EA
100.00
100.00
04/14/2017

Schedule Total
100.00

Total PO Amount
100.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009425 Sudovsky, Leslie  
4403 Shadow Oak Dr  
Corinth TX 76208  
United States |  
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| Attention: Teach North Texas |  
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### Purchase Order

**Supplier:** 0000009368  
Hesse, Brock  
7928 N Glen Apt 1051  
Irving TX 75063  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000071133  
Long, Deana F  
14531 Ablon Dr  
Farmers Branch TX 75234  
United States

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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001608
Ramos, Rhana
2121 Kingsdale Ct
McKinney TX 75071
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009354  
Ramos, Abby  
600 Liberty Blvd  
Cross Roads TX 76227  
United States

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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000009424  
Heffley, Scott F  
1808 Linden Dr  
Denton TX 76201-2564  
United States

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**Attention:** Teach North Texas

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**Supplier:** 0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009374  
Warden,Graham  
5990 Arapaho Rd  
Dallas TX 75248  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009434 | Wardlow, Breanna  
2449 Open Range Dr  
Fort Worth TX 76177  
United States | **Ship To:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 100.00

Total PO Amount: 100.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days
Dest, prepay & add

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000009431
Schindler, Jason
1705 Seminole Ln
Lantana TX 76226
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

100.00

Total PO Amount

100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020854  
Smith, Nicole D  
1226 Kendolph Dr  
Denton TX 76205-6929  
United States

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**Attention:** Women's & Gender Studies

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount: 127.92

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000009349 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
|---------------------|------------------------------------------------|---------------------------|---------------------------------------------------------------|
| Supplier: Franke, Shawn | 1716 Spanish Moss Way
Savannah TX 76227
United States | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Schedule Total** 150.00

**Total PO Amount** 150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
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Item/Description Wood Fired Grill & Brewery
Tax Exempt ID: Mfg ID

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Schedule Total

Total PO Amount 418.66

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total** 251.94

**Total PO Amount** 251.94
**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000074290  
Loupe, Jon Nicole  
7940 Jefferson Hwy #112  
Baton Rouge LA 70809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>DANC 4400_Loupe guest artist_Perry</td>
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**Schedule Total:** 250.00

**Total PO Amount:** 250.00

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<th>Total PO Amount</th>
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**Purchase Order**

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<th><strong>Supplier:</strong> 0000007780 Johnson, Timothy J 2728 Welborn St #130 Dallas TX 75219 United States</th>
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<th><strong>Attention:</strong> Dance &amp; Theatre</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074290
Loupe, Jon Nicole
7940 Jefferson Hwy #112
Baton Rouge LA 70809
United States

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**Attention:** Dance & Theatre

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United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier Information
0000010568
Brian Piper Music Inc
1510 Waterford Dr
Lewisville TX 75077-2400
United States

## Ship To Information
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## Attention Information
Dance & Theatre

## Bill To Information
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4200
Denton TX 76205
United States

## Tax Exempt Information

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## Total PO Amount
3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER:

**000009554**  
Shelton, Courtney  
259 Alexander St  
Memphis TN 38111  
United States

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United States

### TAX EXEMPT?

**Yes**

### TAX EXEMPT ID:

**9554**

### MFG ID:

**9554**

### LINE-SCH

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<td>Courtney Shelton consultant fee for 1 1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Courtney Shelton is a professional for Univ of Memphis.</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>04/25/2017</td>
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### SCHEDULE TOTAL

1250.00

### TOTAL PO AMOUNT

1250.00

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Authorized Signature
**Purchase Order**

**Supplier:** 000009544  
Savage, Monique  
7544 De Fleury Bend E  
Southhaven MS 38672  
United States

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United States

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| 1 - 1      | Monique Savage consultant fee for 1  
1/2 day workshop teaching for one-stop shop implementation and One-stop shop basics. Monique Savage is a professional for Univ of Memphis. |       | 1.00     | EA  | 1250.00  | 1250.00      | 04/25/2017 |

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
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United States

Dance & Theatre

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Tax Exempt?
Tax Exempt ID:
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Vela_THEA 4460_Harris
1.00 EA 150.00 150.00 04/25/2017

Schedule Total

150.00

Total PO Amount

150.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000009616
Gazarek, Sara
161 South Avenue 57
Los Angeles CA 90042
United States

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Attention: Jazz Studies

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Denton TX 76205
UNITED STATES

<table>
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<th>Line-Sch</th>
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Schedule Total 2719.40

Total PO Amount 2719.40

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
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United States

**Purchase Order**

| Supplier: 0000009621 Nelson, Joshua Lee  
465 N Alta Vista Blvd  
Los Angeles CA 90036  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| --- | --- |
| Attention: Jazz Studies | Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**  
2959.40

**Total PO Amount**  
2959.40

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca. Laduke@untsystem.edu

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Denton TX 76205
United States

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| 2 - 1     | Cocktail table       |        | 4.00     | EA  | 8.00     | 32.00        | 04/25/2017     |
|           |                      |        |          |     |          |              |                |
|           |                      |        |          |     |          | Schedule Total| 32.00          |

| 3 - 1     | Serpentine bar       |        | 1.00     | EA  | 30.00    | 30.00        | 04/25/2017     |
|           |                      |        |          |     |          |              |                |
|           |                      |        |          |     |          | Schedule Total| 30.00          |

| 4 - 1     | Salad plates         |        | 40.00    | EA  | 1.00     | 40.00        | 04/25/2017     |
|           |                      |        |          |     |          |              |                |
|           |                      |        |          |     |          | Schedule Total| 40.00          |

| 5 - 1     | Shantung linens      |        | 9.00     | EA  | 25.00    | 225.00       | 04/25/2017     |
|           |                      |        |          |     |          |              |                |
|           |                      |        |          |     |          | Schedule Total| 225.00         |

| 6 - 1     | Napkins              |        | 50.00    | EA  | 1.50     | 75.00        | 04/25/2017     |
|           |                      |        |          |     |          |              |                |
|           |                      |        |          |     |          | Schedule Total| 75.00          |

| 7 - 1     | Sashes               |        | 4.00     | EA  | 1.50     | 6.00         | 04/25/2017     |
|           |                      |        |          |     |          |              |                |
|           |                      |        |          |     |          | Schedule Total| 6.00           |

**Schedule Total**

Authorized Signature
Supplier: 0000058970  
North Texas Five Star  
Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

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United States

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University of North Texas  
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United States

**Purchase Order**

| Supplier: 0000001527 Corcoran, Stephen  
3723 Townsend Dr  
Dallas TX 75229  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean's Off Bill To: UNT System Business Service Center  
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**Schedule Total**

- 1925.00
- 250.00

**Total PO Amount**

- 2175.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>PO Box 846095</td>
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<td>3 Year AppleCare+ fro iPad</td>
<td>S5193LL/A</td>
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Schedule Total 299.00
Schedule Total 99.00
Total PO Amount 398.00
**Authorized Signature**

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**Purchase Order**

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<td>1 - 1</td>
<td>Guest lecturer March 28-April 1, 2017 for Composition Studies</td>
<td>1.00</td>
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<td>900.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006749
Art Boards
612 Degraw St
Brooklyn NY 11217
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Art Storage 18&quot; shelf as per invoice #15682</td>
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<td>3.00</td>
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**Total PO Amount**

136.00
**Purchase Order**

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<tr>
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<td>Ship To Address: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Supplier Contact: Rebecca Laduke, 940/369-5500</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier Email: <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Attention: Union Admin</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<td><strong>Line</strong></td>
<td><strong>Item/Description</strong></td>
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<tr>
<td>1</td>
<td>Reimbursement for compact straw bales purchased by Fine Arts at Tractor Supply for cleanup of the Luminaire display</td>
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**Schedule Total** 87.92

**Total PO Amount** 87.92
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Travel Reimbursement</td>
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**Schedule Total**: 138.22

**Total PO Amount**: 138.22

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**Supplier**: 0000009668  
Mongo, Karen  
8809 Thompson Dr  
Lantana TX 76226  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Transfer Articulation

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States |

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<td>Annual Accreditation Maintenance Fee for the Counseling Program Invoice #18AN-327. Accreditation dates 8/1/17 to 7/31/18.</td>
<td>0000002814</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
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<th>216 Stockton St</th>
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<td>2916 Stockton St</td>
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<td>Denton TX 76205</td>
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<td>Reimburse Zachary Spivey for 5 qt 5-20 motor oil for eRide Bus</td>
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<td>C2G 2m HDMI to DVI Adapter Cable - Digital DVI-D-6ft-video cable-HDMI/DVI - 6.6 ft</td>
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<td>HDMI to DisplayPort 1.5M Active Cable (M/M)</td>
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thompson, Michael Lee</th>
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<td></td>
<td>1816 Linden Dr</td>
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<tr>
<td></td>
<td>Denton TX 76201-2564</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>Lunch with speaker Grinnell and chair</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/12/17.</td>
<td></td>
<td>1.00 EST</td>
<td>175.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Cleanup of Coliseum for UNT Commencement by First United Methodist Youth on 5/13/17.</td>
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<td>1.00 EST</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
350.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940 / 369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
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**Supplier:** 0000012732  
MATHEW, WILLIAM L  
8500 Swan Park Dr  
Denton TX 76210-7160  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Lunch with Cameron Milam</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Counseling &amp; Higher Education</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>DVD's Child Parent Relationship Therapy</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>65.00</td>
<td>455.00</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>Lunch</td>
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<td>22.00</td>
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**Schedule Total**  
22.00

**Total PO Amount**  
22.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010707
Bratton, Sue C
PO Box 669
Crested Butte CO 81224
United States

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**Attention:** Counseling & Higher Education

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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement-Sue Bratton-Barley and Board Restaurant</td>
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<td>48.72</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>Reimbursement-Sue Bratton-Chipolte Restaurant</td>
<td></td>
<td>1.00</td>
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<td>28.15</td>
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**Schedule Total**
28.15

**Total PO Amount**
76.87

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Understanding Play Behavior &amp; Themes in Play Therapy DVD's</td>
<td></td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>40.00</td>
<td>400.00</td>
<td>05/03/2017</td>
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**Schedule Total**  
400.00

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<tr>
<td>2 - 1</td>
<td>Toys &amp; Materials DVD's</td>
<td></td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>40.00</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
640.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000070963 | Sports Officials Unlimited Inc | Address: 103 Murls Lake Rd  
Weatherford TX 76085  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Recreational Sports |

| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Game on 4/29/2017 Denton (Roberts Field)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>05/04/2017</td>
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**Schedule Total**  
160.00

| 2 - 1    | Official for Game on 4/29/2017 Denton (Roberts Field) | | 1.00 | EA | 160.00 | 160.00 | 05/04/2017 |

**Schedule Total**  
160.00

**Total PO Amount**  
320.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**
- **Laduke, Rebecca A**
- **Phone/ Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009798
- Association of Graduate Students
- Higher Education
- 1155 Union Cir #311337
- Denton TX 76203
- United States

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**Attention:** Counseling & Higher Education

**Bill To:**
- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement to AGSHE for AGSHE Banquet</td>
<td>0000009798</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>97.85</td>
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<td>05/04/2017</td>
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**Schedule Total**
- 97.85

**Total PO Amount**
- 97.85
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 000006024</td>
<td>DENTON PARKS &amp; RECREATION</td>
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<tr>
<td>Attn: Heather Gray</td>
<td>321 E McKinney</td>
</tr>
<tr>
<td>Denton TX 76201</td>
<td>United States</td>
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<tr>
<td>Attention: Recreational Sports</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Ship To:**  
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**Ship To:**  
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**Supplier:**  
DENTON PARKS & RECREATION  
Attn: Heather Gray  
321 E McKinney  
Denton TX 76201  
United States

**Ship To:**  
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<table>
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<td>1 - 1</td>
<td>Facility rental for practice from 2/2/17-4/29/17</td>
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<td>1.00</td>
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<td>1490.00</td>
<td>1490.00</td>
<td>05/05/2017</td>
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**Schedule Total**  
1490.00

**Total PO Amount**  
1490.00

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**Tax Exempt?**  

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

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**Attention:** Recreational Sports

**Bill To:**
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Denton TX 76205
United States

<table>
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<td>Alliance Pants: Elite Stretchy</td>
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<td>Nut Lock Washer</td>
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<td>-28.80</td>
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| Total PO Amount | 68.20 |

Authorized Signature
**Purchase Order**

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<td>0000072014</td>
<td>Amadeus Hospitality Americas Inc.</td>
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<tr>
<td></td>
<td>75 New Hampshire Ave, Suite 300, Portsmouth NH 03801, United States</td>
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<tr>
<td>1 - 1</td>
<td>Annual maintenance for Meeting Matrix Platinum for Venuse from June 23, 2017 to June 22, 2018.</td>
<td>1.00 YR</td>
<td>2170.04</td>
<td>2170.04</td>
<td>05/08/2017</td>
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| Schedule Total | 2170.04 |
| Total PO Amount | 2170.04 |

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Attention: Union Admin

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Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>940/369-5500 Rebecca. <a href="mailto:Ladhuke@untsystem.edu">Ladhuke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>05/25/2017</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
### Purchase Order

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Ctr for American History  
Attn Business Office  
2300 Red River Stop D1100  
Austin TX 78712-0335  
United States

<table>
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<td>Entry Fee for 2017 Ultimate Regional Tournament (URT)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>05/08/2017</td>
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Ctr for American History  
Attn Business Office  
2300 Red River Stop D1100  
Austin TX 78712-0335  
United States

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**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009798  
Association of Graduate Students  
Higher Education  
1155 Union Cir #311337  
Denton TX 76203  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>2017 AGSHE Banquet Food</td>
<td></td>
<td>1.00</td>
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<td>246.00</td>
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**Schedule Total**  
246.00

**Total PO Amount**  
246.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**

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**Purchase Order Date Revision**  
NT752-0000194032  
05-08-2017
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005879  
Groggy Dog Sportswear  
PO Box 1411  
Denton TX 76202-1411  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Monogram of Graduation Stoles</td>
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### Schedule Total  
364.00

### Total PO Amount  
364.00

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Authorized Signature
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**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>City of Lewisville</th>
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<td>Parks &amp; Leisure Services</td>
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<tr>
<td>Address:</td>
<td>PO Box 299002</td>
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<tr>
<td>City:</td>
<td>Lewisville</td>
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<tr>
<td>State:</td>
<td>TX</td>
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<tr>
<td>Zip:</td>
<td>75029-9002</td>
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<td>United States</td>
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**Ship To:**
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>Due Date</th>
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<td>05/10/2017</td>
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**Schedule Total**

- **Total PO Amount**
  - 50.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000073283  
Schumann, Ronald  
950 Henderson St Apt 1212  
Fort Worth TX 76102-3586  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emergency Mgmt & Disaster Sci

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>EADP Student Finals Breakfast on 05/08/17</td>
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Schedule Total  
67.81

Total PO Amount  
67.81

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000013951  
State Bar of Texas  
Office of Minority Affairs  
PO Box 12487  
Austin TX 78711 2487  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Achiev & Life Learn  
Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Minimum Continuing Legal Edcuation Credit for Attorneys</td>
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Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-0000194185 05-12-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Supplier:**
0000002594
AACSB International
International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:**
Business-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Tax Exempt? Tax Exempt ID: Replenishment Option:

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**Total PO Amount**
12900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order.  
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Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000011155</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Fralicks, Kevin G</td>
<td>Attention: Business-Dean's Off</td>
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<tr>
<td>1520 Monarch Trail</td>
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<tr>
<td>Northlake TX 76226</td>
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<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total: 20.00

Total PO Amount: 20.00

Authorized Signature
**Purchase Order**

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<td>0000006629 Robson Ranch Denton Homeowners Association 9532 E Riggs Rd Sun Lakes AZ 85248 United States</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
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<td>Ship To:</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

80.74

**Total PO Amount**

80.74

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000009049  
Grinnell, Frederick L  
6017 Del Roy Dr  
Dallas TX 76230  
United States

Ship To:  
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Attention: Philosophy & Religion Studies

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 36.70

Total PO Amount 36.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000027160  
Fossey, William Richard  
2701 Macarthur Blvd Apt 903  
Lewisville TX 75067-4166  
United States

---

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
498.62

**Total PO Amount**  
498.62

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

**Ship To:**
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**Attention:** Business-Dean's Off
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
11.70

| 2 - 1    | PLP Crystal Awards - postage |        | 1.00     | EA  | 23.40    | 23.40        | 05/24/2017  |

**Schedule Total**
23.40

**Total PO Amount** 35.10
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000010136 Corporate Imaging Concepts LLC  
| 308 Wainwright Dr  
| Northbrook IL 60062  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Jewish and Israel Studies |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 333.53 |

| Total PO Amount | 333.53 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000010201 Kiwanis Club Robson Ranch Foundation PO Box 432 Argyle TX 76226 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Robson Ranch Foundation Brochure Distribution</td>
<td></td>
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<td>AN</td>
<td>500.00</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000052629 Rivero, Arlene Jean | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Counseling & Testing | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Rivero Licensure</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
**Total PO Amount**
**Purchase Order**

| Supplier | 0000063961  
|-----------------------------------------------|
| Cleveland, Rachel Nicole  
| 14501 Montfort Dr Apt 1115  
| Dallas TX 75254-8557  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---------------------|
| Laduke, Rebecca A  
| 940/369-5500  
| Rebecca.Laduke@untsystem.edu |

| Attention | Business-Dean's Off |
|---------------------|
| Bill To | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID:  
| Line-Sch | Item/Description  
<table>
<thead>
<tr>
<th>Mfg ID</th>
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</table>
| 1 - 1 | PLP SD Lunch  
|  
| Quantity | UOM | PO Price | Extended Amt | Due Date |
|---------------------|
| 1.00 | EA | 88.00 | 88.00 | 05/26/2017 |

| Schedule Total | 88.00 |
|---------------------|
| Total PO Amount | 88.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000194797</td>
<td>05-31-2017</td>
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<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Laduke, Rebecca  
Phone/ Email: 940/369-5500  
Rebecca. Laduke@untsystem.edu

**Supplier:** 0000062906  
Rumley, Michelle  
3512 Grant St  
McKinney TX 75071  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Mentoring Teach North Texas program, Spring 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>05/30/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

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<td>Payment Terms</td>
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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td>Supplier: 0000064275</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Kiraly, Mark A</td>
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<td>2214 Archer Trl</td>
<td></td>
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<td>Denton TX 76209</td>
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<td>Mentoring Teach North Texas Program Spring 2017</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Rondelli Business Lunch on May 5th, 2017</td>
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<td>1.00</td>
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<td>60.77</td>
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</table>

Schedule Total                                           60.77

Total PO Amount                                           60.77
## Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1   | Extron DTP HDMI 4K  
230 TX HDMI twisted pair extender transmitter #60-1271-12 as per quote. |            | | |  | 3.00 | EA | 289.00 | 867.00 | 05/31/2017 |
|         | **Schedule Total** | | | | | 867.00 | | |
| 2 - 1   | Extron DTP R HWP 4K  
231D HDMI Twisted Pair Extender Decora Wallplate Receiver white #60-1531-13 as per quote. |            | | |  | 3.00 | EA | 424.00 | 1272.00 | 05/31/2017 |
|         | **Schedule Total** | | | | | 1272.00 | | |
| 3 - 1   | Extron DA2 HD 4K Two Output HDMI Distribution Amplifier as per quote. #60-1480-01 |            | | |  | 1.00 | EA | 424.00 | 424.00 | 05/31/2017 |
|         | **Schedule Total** | | | | | 424.00 | | |
| 4 - 1   | Extron SMP 351 H.264 streaming Media Processor. Standard Version 80 gigabytes of internal SSD storage. Streams & record simultaneously #60-1324-01 as per quote. |            | | |  | 1.00 | EA | 2945.00 | 2945.00 | 05/31/2017 |
|         | **Schedule Total** | | | | | 2945.00 | | |
**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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United States

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<td>5 - 1</td>
<td>Extron SMD 101 H.264 Streaming Media Decoder. Supports live IP video stream decoding, resolutions from 480x320 up to 1080p/60 #60-1305-01 as per quote.</td>
<td></td>
<td>4.00</td>
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<td>977.00</td>
<td>3908.00</td>
<td>05/31/2017</td>
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**Schedule Total** 3908.00

| 6 - 1    | Custom equipment rack accessories & cable management #RACK-PKG as per quote |  | 1.00 | EA | 171.00 | 171.00 | 05/31/2017 |

**Schedule Total** 171.00

| 7 - 1    | Custom cable & connector package #CBL-PKG as per quote |  | 1.00 | EA | 1135.00 | 1135.00 | 05/31/2017 |

**Schedule Total** 1135.00

| 8 - 1    | System Design project mgmt, Installation and On-site traing #OVS-install |  | 1.00 | EA | 7830.00 | 7830.00 | 05/31/2017 |

**Schedule Total** 7830.00

| 9 - 1    | Control system |  | 1.00 | EA | 2812.50 | 2812.50 | 05/31/2017 |

**Schedule Total** 2812.50
**Purchase Order**

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

**Ship To:**  
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<td>programming, implementations &amp; testing #OVS-Program</td>
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<td></td>
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**Schedule Total**  
2812.50

10 - 1  
Direct Response AV remote Support 1 yr tele/video support only. Onsite support available for initial remote troubleshoot on Time Material basis ($175/hr minimum 5 hours + expenses dRAV=maintenance

**Schedule Total**  
647.00

**Total PO Amount**  
22011.50

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Attention: Education-Dean's Off</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Total PO Amount 322.70

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010396
Tri-Tex Enterprises Inc
107 Pittsburg St
Dallas TX 75207
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount 7094.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010374
Tilley, Carol L
503 Eliot Dr
Urbana IL 61801
United States

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

1151.89

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Authorized Signature
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000045877  
Davenport, Mecom Roxanne  
2124 Woodbrook St  
Denton TX 76205-8252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
152.96

**Total PO Amount**  
152.96
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000010232  
Anderson, Susan K  
130 Pecan Creek Drive  
Horseshoe Bay TX 78657-7001  
United States

## Ship To:  
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## Attention:  
Center for Public Management

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017926  
Titanium Software Inc  
PO Box 980788  
Houston TX 77098  
United States

**Ship To:**  
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**Attention:** Counseling & Testing

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1615.00
## Purchase Order

### Duplicate and Dispatch Via Print

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier Information

- **Supplier**: 0000005485
- **Verma, Dinesh**
- **13 Colt Rd**
- **Summit NJ 07901**
- **United States**

### Ship To

- **Attention**: Texas Logistics Edu Foundation
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To Information

- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options

- **Replenishment Option**: Standard

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### Total PO Amount

- **6193.70**

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065474
Council ACRED Educator Preparation Finance
1140 19th St NW Ste 400
Washington DC 20036-6610
United States

Ship To: Rebecca A. Laduke
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Education-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual EPP Fees 1.00 YR 4940.00 4940.00 06/15/2017

Schedule Total 4940.00

Total PO Amount 4940.00

Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Buyer

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

0000075088
North Amer Strategy Competitiveness Inc
4347 W Northwest Hwy Ste 130-250
Dallas TX 75220-3866
United States

### Ship To

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### Attention

Texas Logistics Edu Foundation

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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### Schedule Total

500.00

### Total PO Amount

500.00

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Authorized Signature
Purchase Order

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<td>Reimbursement for Zane Reif for meal bought at LSA burger on June 8, 2017 for Union Executive Staff retreat.</td>
<td>1.00</td>
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<td>76.68</td>
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Schedule Total                          76.68

Total PO Amount                         76.68
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Schedule Total: 128.79

Total PO Amount: 128.79
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Washington DC 20005</td>
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**Shipment Details**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**PO Details**

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<td>Renew NACUBO membership from 6/1/17-5/31/18</td>
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<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
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**Total PO Amount**

8089.00
Supplier: 0000008882
Gil's Elegant Catering
1001 Macarthur Rd
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Advancement Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount**  
3937.50

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Replenishment Option:** Standard

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wine and Beer for Advisory Board Dinner on April 19, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.00</td>
<td>428.00</td>
<td>06/19/2017</td>
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**Schedule Total**

428.00

**Total PO Amount**

428.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** Vice President Enroll Mgmt

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with Vice Provost Candidate - Pia Wood</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>143.24</td>
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**Schedule Total**  
143.24

**Total PO Amount**  
143.24

---

Authorized Signature
Purchase Order

| Supplier: 0000005223 Crystal Clear Sound 4902 Don Dr Dallas TX 75247 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jazz Studies |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mixing session for 2017 Two O'Clock Lab band album.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>320.00</td>
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Schedule Total: 320.00

Total PO Amount: 320.00
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000010516
Cowley, Jennifer
3620 Bentley Ct
Denton TX 76210-5531
United States

**Ship To:**
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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Moving expenses for new Provost Jennifer Cowley from Ohio to Denton TX</td>
<td>1.00</td>
<td>SVC</td>
<td>13993.26</td>
<td>13993.26</td>
<td>06/20/2017</td>
<td>Standard</td>
</tr>
</tbody>
</table>

Schedule Total: 13993.26

Total PO Amount: 13993.26

Authorized Signature
Supplied: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

Supplier: 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

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Attention: Union Admin  
Bill To:  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 – 1</td>
<td>Beer tasting event at Discovery Park for Audacity Tasing on February 22, 2017 as per invoice #896024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
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</table>

Schedule Total  

Total PO Amount  

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000007611</th>
<th>Starmother</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Union Admin</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Starmother for Local Music Series in the Union Syndicate on July 24, 2017 from noon to 1 pm.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>06/22/2017</td>
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Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010652  
Ayres, Ryan  
1102 N Bell Ave #107  
Denton TX 76209  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Edit Excerpts for John Holts the Trumpet Opera Excerpts Book - August 2017</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/31/2017</td>
</tr>
</tbody>
</table>

Attention: Multiple Recipients

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000011155 Fralicks, Kevin G  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Business-Dean's Office  
**Bill To:** UNT System Business Service Center  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Kevin Fralicks for Purchase of Alcohol for Dinner with the Dean Donor Event on June 21, 2017</td>
<td>0000011155</td>
<td>1.00</td>
<td>EA</td>
<td>30.28</td>
<td>30.28</td>
<td>06/26/2017</td>
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**Schedule Total**  
30.28

**Total PO Amount**  
30.28
**Purchase Order**

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

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**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000010681
Sanchez, Joshua
14815 Judson Rd Apt 301
San Antonio TX 78233
United States

**Ship To:**

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**Attention:** Union Admin
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>Joshua Sanchez presents artist Numbus Cubs on June 28, 2017 from 5 pm to 6 pm at the Union South Lawn for this UPC sponsored event.</td>
<td></td>
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**Quantity**

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<tr>
<td>1.00 EA</td>
<td>300.00</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td>1</td>
<td>staff reimbursement for summer component supplies</td>
<td></td>
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<td>1.00</td>
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<td>51.72</td>
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**Schedule Total**  
51.72

**Total PO Amount**  
51.72

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064275
Kiraly, Mark A
2214 Archer Trl
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/29/2017</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**
## Purchase Order

**Supplier:** 000003831  
Wilkerson, Norma J  
PO Box 628  
Justin TX 76247  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** Instruction and participation summer 2017 apsi institute

### Tax Exempt ID:
- **Mfg ID:**

### Replenishment Option:
- **Standard**

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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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<td>2584.53</td>
<td>2584.53</td>
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</table>

### Schedule Total
- **2584.53**

### Total PO Amount
- **2584.53**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000009657
Great Hills Corporate Center
7200 N Mo Pac Exp Ste 400
Austin TX 78731-2376
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to:
inv@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Security Deposit</td>
<td>0000009657</td>
<td>1.00</td>
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<td>2385.39</td>
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Schedule Total 2385.39

Total PO Amount 2385.39

Authorized Signature
Purchase Order

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000010791 Gutierrez, Santos
106 Yaupon Trail
San Antonio TX 78256
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<tbody>
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<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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Schedule Total 2823.14

Total PO Amount 2823.14

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Seller:** 0000010789
McKisick, Derrick
3301 FM 3218 #713
Commerce TX 75248
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
<td>1.00</td>
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**Schedule Total**

2582.93

**Total PO Amount**

2582.93

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000010787  
Ferguson, Valerie A  
209 S English St  
Moore OK 76160  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Teach North Texas

#### Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Instruction and participation summer 2017 apsi institute</td>
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**Schedule Total**  
2667.99

**Total PO Amount**  
2667.99

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Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**

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<tr>
<th>0000010790</th>
<th>Hall, Linda Kay</th>
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<tr>
<td>2703 Thompson Crossing</td>
<td>Richmond TX 77406</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1</td>
<td>Instruction and participation summer 2017 apsi institute</td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072484  
Grossman, Steffanie  
305 W Commerce St Apt 127  
Dallas TX 75208-1971  
United States

**Ship To:**  
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**Attention:** Counseling & Testing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Counseling Eating Disorder Supervision</td>
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<td>65.00</td>
<td>65.00</td>
<td>07/05/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
Purchase Order

| Supplier: | 0000003741 Filio, Paul |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1.00</td>
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<td>2500.00</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005010  
Parks Coffee  
PO Box 110209  
Carrollton TX 75011-0209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1     | 1   | FY18 Blanket Order  
(09/01/17-08/31/18) — Coffee and Beverage Service, Supplies and Filter Change on Coffee Machine at the Sullivant Public Safety Center | 0000005010 | 1.00 | EA | Standard | 2000.00 | 2000.00 | 08/31/2018 |

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000028274
Econo Cleaners
701 E Sherman Dr
Denton TX 76209
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>FY18 Blanket Order (09/01-17-08/31/18) - Dry Cleaning of Uniforms for Police Officers and Community Service Officers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>6000.00</td>
<td>6000.00</td>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:**  
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**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>07/11/2017</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
<td>1</td>
<td>12.9&quot; iPad Pro</td>
<td></td>
<td>30.00</td>
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<td>879.00</td>
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2 - 1 3-year apple care for ipad

|             | 2        |                  |                       | 30.00    | EA  | 99.00   | 2970.00    | 07/06/2017 |
|             |          |                  |                       |          |     |         | Schedule Total  | 2970.00   |

Total PO Amount 29340.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Walker, Rebecca</td>
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<td>Stipend Award for Rachel Walker</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010837  
Walker, Rachel  
2720 Mosswood Ln  
Rockwall TX 75032  
United States

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**Attention:**  
Teacher Education & Admin

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000010281 | Schumann, Jennifer  
| 2221 Ballycastle Dr  
| Dallas TX 75228  
| United States |

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| Attention: | Teacher Education & Admin |

| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |

| Line-Sch | Item/Description | Mfg ID |

| 1 - 1 | Stipend Award for Jennifer Schumann |

| Quantity | UOM | PO Price | Extended Amt | Due Date |

| 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

**Schedule Total**  
700.00

**Total PO Amount**  
700.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000008559  
Norris, Christy  
7251 S FM 1390  
Scurry TX 75158  
United States |
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Total PO Amount 700.00
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010366
Riddell, Ellen
1104 Ashwood Ct
Cleburne TX 76033
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>700.00</td>
<td>700.00</td>
<td>07/10/2017</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008558  
Sanders, Beverly Ruth  
4325 Crestover  
Mesquite TX 75150  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
700.00

**Total PO Amount**  
700.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075039
Halliburton, Elizabeth
3930 McKinney Ave #347
Dallas TX 75204
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>700.00</td>
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**Schedule Total**
700.00

**Total PO Amount**
700.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008459  
Kline, Sandra M  
1400 N State Hw 360 #2027  
Mansfield TX 76063  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stipend Award for Sandy Kline</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
Purchase Order

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<th>Collins, Brian K</th>
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<td>Attention: Public Admin</td>
<td></td>
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<tr>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Robert &amp; Lee Duvall Center Space Rental</td>
<td>1.00 EA</td>
<td>155.00</td>
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<td></td>
<td>07/10/2017</td>
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Schedule Total: 155.00

Total PO Amount: 155.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000074980</th>
<th>Clement, Michael</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 400 Abram Avenue, Denton TX 76207, United States</td>
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</tr>
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<table>
<thead>
<tr>
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<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td>0000074980</td>
<td>No</td>
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<td>Standard</td>
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| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000064634
Kenna, Amanda
2524 Coffey Drive
Denton TX 76207-1143
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total** 212.00

**Total PO Amount** 212.00
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<td>Buyer:</td>
<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Attention:</td>
<td>Ctr for Acheiv &amp; Life Learn</td>
<td></td>
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**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Postage for Mailer</td>
<td>1.00</td>
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<td>1881.25</td>
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<td>07/12/2017</td>
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</table>

**Schedule Total**

1881.25

**Total PO Amount**

1881.25

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<th>Field</th>
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<td>Purchase Order Date Revision</td>
<td>NT752-0000196324 07-11-2017</td>
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<td>Payment Terms</td>
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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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</tr>
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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000069084 Silent Events Inc</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>4004 Sussex Dr Nashville TN 37207 United States</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<tr>
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<td>1 - 1</td>
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<td>Item/Description</td>
<td>Silent Events Inc to present artist Silent Disco on August 25, 2017 from 9 pm to 12 am on the Union South Lawn</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000002781

Network Schools Public Policy  
Affairs and Administration  
1029 Vermont Ave NW Ste 1100  
Washington DC 20005  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Public Admin

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 – 1</td>
<td>NASPAA Accreditation Renewal</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>United States</td>
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Supplier: 0000006629
Robson Ranch
Denton Homeowners Association
9532 E Riggs Rd
Sun Lakes AZ 85248
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Acheiv & Life Learn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1</td>
<td>OLLI at UNT Business Staff Lunch</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>123.27</td>
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Schedule Total

123.27

Total PO Amount

123.27

Authorized Signature
**Purchase Order**

**Universit of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000010912 Melancon, Janet 2915 Rickert Dr Waco TX 76710 United States

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**Attention**: Public Admin

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<td>5/31/17 Executive Coaching</td>
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<td>1.50</td>
<td>HR</td>
<td>125.00</td>
<td>187.50</td>
<td>07/11/2017</td>
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<td>2 - 1</td>
<td>6/30/17 Executive Coaching</td>
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<td>2.50</td>
<td>HR</td>
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<td>312.50</td>
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**Total PO Amount** 500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1413 Big Falls Dr</td>
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<tr>
<td>Flower Mound TX 75028-3885</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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| 1 - 1 Consultation Services |
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| 11000.00 |
| 07/12/2017 |

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<tr>
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<td>Technical assistance on Visit Tracker program.</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000010907  
Paumen, Ivonne  
4419 Ranger Run  
Sugar Land TX 77479  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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</tbody>
</table>

**Schedule Total**  
750.00

| Total PO Amount | 750.00 |

**Authorized Signature**
**Purchase Order**

| Supplier | 0000000794 Hildinger, Loren Meaghan |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | TAMS-Dean's Office |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Item/Description</th>
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<tr>
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<td>Entry Fee and Drinks</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td>1-1</td>
<td>Consultant work and technical assistance with Visit Tracker per grant sponsors approval.</td>
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Schedule Total 718.75

Total PO Amount 718.75
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000001233
Educational Testing Service
Order Services
PO Box 6051
Princeton NJ 08541-6051
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Student Advising

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Journalism (7-12) #256</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>07/18/2017</td>
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<td>Schedule Total</td>
<td>675.00</td>
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| 2 - 1    | Music (EC-12) #177       |        | 1.00     | EA  | 675.00   | 675.00       | 07/18/2017   |
|          |                           |        |          |     |          | Schedule Total | 675.00       |

| 3 - 1    | Physical Education (EC-12) #158 |        | 1.00     | EA  | 675.00   | 675.00       | 07/18/2017   |
|          |                                 |        |          |     |          | Schedule Total | 675.00       |

| 4 - 1    | Theatre (EC-12) #180     |        | 1.00     | EA  | 675.00   | 675.00       | 07/18/2017   |
|          |                           |        |          |     |          | Schedule Total | 675.00       |

| 5 - 1    | Shipping                 |        | 4.00     | EA  | 3.75     | 15.00        | 07/18/2017   |
|          |                           |        |          |     |          | Schedule Total | 15.00        |

**Total PO Amount** 2715.00
# Purchase Order

**Date**: 07-19-2017  
**Revision**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier**: 0000008294  
Finch Creative Group  
2805 Carlton Way  
Oklahoma City OK 73120  
United States

**Ship To**:  
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| **Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
|                 |                   | 1 - 1       | UNT Strategic Plan  
UNT37-1 |  | 1.00 | EA | 2145.13 | 2145.13 | 07/19/2017 |

**Schedule Total**: 2145.13

**Total PO Amount**: 2145.13

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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| Supplier: 0000010685  
Thomas Printworks  
1223 Arion Pkwy #108  
San Antonio TX 78216  
United States |
|---------------------|---------------------------|----------------|

### Line-Sch  
**Item/Description**  
Promotional Items for the COB

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<td>1 - 1</td>
<td>Promotional Items for the COB</td>
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**Schedule Total**  
14050.00

**Total PO Amount**  
14050.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000004380 Instructional Connections LLC  
7400 Arabian Cir  
Flower Mound TX 75022-6083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Academic Coaches for MGMT 5300</td>
<td>1.00 UNT</td>
<td>2940.00</td>
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**Schedule Total**  
2940.00

**Total PO Amount**  
2940.00

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**Authorized Signature**
Suppliers: 0000075133
Storybook Ranch
9255 Ft Worth Drive
Argyle TX 76226-9369
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Facility Fees for</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>Spring Semester</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000060871</th>
<th>Johnson, Billy E</th>
<th>3201 Silver Creek Dr</th>
<th>Plano TX 75093-3456</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Parking</td>
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<td>EA</td>
<td>6.00</td>
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**Schedule Total**  
6.00

**Total PO Amount**  
6.00

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**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Summer Mixer Appetizers</td>
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<td>1.00</td>
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<td>1700.00</td>
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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011052 Strasser, Hunter  
106 Ramblewood Lane  
Greenville SC 29615  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Band Performance - OG Garden</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>Index markers for BoR materials</td>
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<td>1.00</td>
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<td>121.20</td>
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Schedule Total: 121.20

Total PO Amount: 121.20
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 – 1</td>
<td>Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants</td>
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<td>07/20/2017</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000048721
A Style Limousine & Sedan Service
8225 Montecito Dr
Denton TX 76210-3846
United States

**Ship To:**

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**Attention:** CVAD-Dean's Off Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Car service to DFW airport for C. Mohr</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>Car service from DFW airport for C. Mohr</td>
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<td>1.00</td>
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**Total PO Amount**

216.00

Authorized Signature
**Purchase Order**

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**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector</td>
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<td>EA</td>
<td>5471.00</td>
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<td>07/20/2017</td>
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**Schedule Total**  
5471.00

**Total PO Amount**  
5471.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

Authorized Signature  

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<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark on August 24, 2017 from 5 to 7 pm in the Library Mall for Mean Green Fling</td>
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<td>1.00</td>
<td>EA</td>
<td>275.00</td>
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Schedule Total 275.00

Total PO Amount 275.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000011081  
Association for Computing Machinery Inc  
PO Box 30777  
New York NY 10087-0777  
United States

#### Ship To:  
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**Attention:** Lucero Carranza  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000045877
Davenport, Mecom Roxanne
2124 Woodbrook St
Denton TX 76205-8252
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Success
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Yes</td>
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<td>Lunch for working day retreat</td>
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Schedule Total 276.57

Total PO Amount 276.57

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States  

### Ship To:  
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### Attention:  
Ctr for Acheiv & Life Learn  

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Catering for Frisco Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>800.00</td>
<td>800.00</td>
<td>08/15/2017</td>
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**Schedule Total**  
800.00  

**Total PO Amount**  
800.00  

Authorized Signature
# Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051687
Wildhorse Grill at Robson Ranch
9440 Ed Robson Circle
Denton TX 76207
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Cake Cutting, Tea &amp; Coffee, and Gratuity for OLLI Fall 2017 Open House</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>Standard</td>
<td>780.00</td>
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**Schedule Total** 780.00

**Total PO Amount** 780.00

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Authorized Signature
## Purchase Order

### Supplier: 0000072857
Bottom Line 3 Marketing  
7641 Village Trail Dr  
Dallas TX 75254  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Educational Psychology

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes

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<th>Line-Sch</th>
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<td>Strengths Training, coaching and consulting for Houston HIPPY.</td>
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<td>2 - 1</td>
<td>Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.</td>
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<td>413.05</td>
<td>413.05</td>
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Authorized Signature
Purchase Order

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<td></td>
<td>Carrollton TX 75007</td>
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<td></td>
<td>United States</td>
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| Attention: | Physics |
| Bill To:    | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address:    | 1112 Dallas Dr., Ste. 4200 |
|             | Denton TX 76205 |
|             | United States |

<p>| Tax Exempt? | {} |
| Replenishment Option: | Standard |</p>
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Schedule Total 250.00

Total PO Amount 250.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Supplier: 0000016123</td>
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<tr>
<td>Caldwell, Daniel W</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Replenishment Option: Standard |
| Item/Description | PO Price |
| Layn, Logan 09-19-17 Medical services rendered to student athlete by Dr. Caldwell | 61.79 |
| Layn, Logan 09-30-17 Medical services rendered to student athlete by Dr. Caldwell | 23.33 |

**Total PO Amount**  
85.12
### Supplier:
0000056025
OrthoTexas Physicians and Surgeons
4780 N Josey Lane
Carrollton TX 75010-4615
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch

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<td>Mayberry, Kacie 11-04-17 Medical services rendered to student athlete in the form of a brace the her insurance would not pay for</td>
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**Schedule Total**

48.00

**Total PO Amount**

48.00

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**Authorized Signature**

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**DUPLICATE**

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# Purchase Order

## Change Order - Reprint

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## Buyer

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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## Supplier

<table>
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<tr>
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<th>City, State, Zip</th>
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<tbody>
<tr>
<td>Global Asset</td>
<td>1815 Monetary Ln Ste 100</td>
<td>Carrollton, TX, 75006</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention

- See Detail Below

## Bill To

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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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## Ship To

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## Items

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<td>6.00</td>
<td>Doublesight mobile TV cart</td>
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<td>285.00</td>
<td>0.00</td>
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<td>6.00</td>
<td>VIZIO LED TV</td>
<td>EA</td>
<td>405.00</td>
<td>0.00</td>
<td>CLOSED</td>
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<td>4.00</td>
<td>VIZIO LED TV</td>
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<td>405.00</td>
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## Total PO Amount

| 1620.00 |

Authorized Signature
Purchase Order

Authorized Signature

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Supplier: 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: 1234567890

Reimbursement Reimbursement Reimbursement Reimbursement

Replenishment Option: Standard

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
$1439.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000005182  
Accord Software Group Inc  
3933 Autumn Ln  
Bedford TX 76021-3051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000005182 Accord Software Group Inc  
3933 Autumn Ln  
Bedford TX 76021-3051  
United States |

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<td>1 - 1</td>
<td>FY18 Annual Diamond Level website service</td>
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<td>1.00</td>
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<td>6000.00</td>
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<td>07/26/2017</td>
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Attention: Printing & Distribution Solution

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000055680 Firespring Inc
1201 Infinity Ct
Lincoln NE 68512
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Services rendered for hazardous waste pick up on 06/26/2017.</td>
<td></td>
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<td>11635.75</td>
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**Schedule Total:** 11635.75

**Total PO Amount:** 11635.75

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011172  
John Racina Music  
913 Crescent St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Live Music for OLLI at UNT Open House</td>
<td></td>
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<td>AN</td>
<td>Standard</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000196998  
07-27-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**Authorized Signature**
**Purchase Order**

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<td>Sisters of the Academy</td>
</tr>
<tr>
<td>Institute</td>
</tr>
<tr>
<td>PO Box 3064452</td>
</tr>
<tr>
<td>Tallahassee FL 32306-4452</td>
</tr>
<tr>
<td>United States</td>
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**SHIP TO:**

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**ATTENTION:**

Education-Dean's Office

**BIL TO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Housing Expense for SOTA Boot Camp</td>
<td></td>
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<td>270.00</td>
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**SCHEDULE TOTAL**

270.00

**TOTAL PO AMOUNT**

270.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**DUPPLICATE**

**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072857

Bottom Line 3 Marketing

7641 Village Trail Dr

Dallas TX 75254

United States

**Ship To:**

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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Coordinator Retreat planning workshop training and debriefing.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>850.00</td>
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**Schedule Total**

850.00

**Total PO Amount**

850.00

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**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Completing Strengths training, debrief and coaching for Houston HIPPY.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2825.00</td>
<td>2825.00</td>
<td>07/27/2017</td>
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Schedule Total 2825.00

Total PO Amount 2825.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier
0000028715  
Southwest Intercollegiate Fencing Assn  
c/o Grace Buchanan  
7518 Ft Griffen  
Corpus Christi TX 78414  
United States

## Item

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<td>1 - 1</td>
<td>2017-2018 SWIFA Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>07/27/2017</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
**Total PO Amount**  
550.00

---

**Authorized Signature**
## Purchase Order

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>macbook air for Rowe</td>
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<td>2</td>
<td>AppleCare+</td>
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**Total PO Amount**  
1232.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000197149  
07-31-2017  
Revision  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:**  
0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:**  
Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Catering for Faculty + Founding Member Reception—May 2, 2017</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2566.40</td>
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**Schedule Total**  
2566.40

**Total PO Amount**  
2566.40
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<td>1 - 1</td>
<td>UNT Strategic Plan Updates UNT77-1</td>
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Schedule Total 235.00

Total PO Amount 235.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Currency</td>
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**Supplier:** 0000045180
Sherman, Kristin Mary
502 Hillcrest Ln
Krum TX 76249-5170
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | Meals for visiting consultants at Adv Placement Summer Inst. | | 1.00 | EA | 492.01 | 492.01 | 07/31/2017 |

**Schedule Total**
492.01

**Total PO Amount**
492.01

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077-7088  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jewish and Israel Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272.00

**Total PO Amount**  
272.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPPLICATE

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<td>Rebecca.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000003741  
Filo, Paul  
843 Cedar Bough Pl  
New Albany IN 47150  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<td>Baggage fee</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011178
Ganges Flow Music LLC
12400 Ventura Blvd #1291
Studio City CA 91604
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Ganges Flow Music presents artist Raja Kumari on August 29, 2017 from 7 to 8 pm in the Syndicate for Live music.</td>
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<td>1.00</td>
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Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000047835
Traylor, Pertricee
2775 N State Hwy 360 Apt 723
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentoring for 2017 TNT Induction program</td>
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<td>600.00</td>
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<td>08/02/2017</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td></td>
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<td>Standard</td>
<td>1</td>
<td>Charges for applications submitted with fee waivers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5457.13</td>
<td>5457.13</td>
<td>08/02/2017</td>
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**Schedule Total**  
5457.13

**Total PO Amount**  
5457.13

**Authorized Signature**
| Supplier: 0000006493 Rogers, Paige M | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Rogers, Paige M | Rogers, Paige M | Rogers, Paige M | Rogers, Paige M |
| 1300 CR 377 Van Alstyne TX 75495 United States | Rogers, Paige M | Rogers, Paige M | Rogers, Paige M |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line-Sch |
| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 Mentoring for 2017 summer induction program | | 1.00 | EA | 1200.00 | 1200.00 | 08/03/2017 |
| Schedule Total | | | | | 1200.00 |
| Total PO Amount | | | | | 1200.00 |
| Supplier: 0000010894 Bomer, Robert Randall | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Education-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Supplier: 0000010894 Bomer, Robert Randall | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Education-Dean's Off | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expenses</td>
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<td>10743.80</td>
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**Schedule Total** 10743.80

**Total PO Amount** 10743.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011241  
Barton, Cassandra I  
1343 Cheyenne Rd  
Lewisville TX 75077  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring for 2017 Induction program</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029242  
Harrell, Aaron  
3917 Miramar Dr  
Denton TX 76210-8790  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>600.00</td>
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<td>08/03/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011239  
Starrett, Teresa M  
2803 Foxcroft Circle  
Denton TX 76209  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring at the 2017 TNT Induction program</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025978  
The College Agency, LLC  
7907 Stafford Trl  
Savage MN 55378-4308  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>The College Agency presents artist Carlos Andres Gomez on November 20, 2017 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2650.00</td>
<td>2650.00</td>
<td>08/02/2017</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00
**Purchase Order**

**Suppliers:** 0000005867
Stewart, Emile
11519 Michaels Ln
Aubrey TX 76227
United States

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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Emile Stewart and Wildflower Art Studio presents Emile Stewart for Brush Lettering workshop in the Union room 333 from 6 to 7:30 p.m.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1225.00</td>
<td>1225.00</td>
<td>09/20/2017</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group presents Snow Globe on December 5, 2017 from 10 am to 2 pm at Disc Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>08/02/2017</td>
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Authorized Signature
**Purchase Order**

| Supplier: | 0000048560 Perfect Parties USA  
|           | 147 Summit Street Unit #6  
|           | Peabody MA 01960  
|           | United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Perfect Parties USA presents Casino on September 12, 2017 from 6 to 9 pm in the Union Large Ballroom.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
**Purchase Order**

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<td>Address: 103 N Kirby St</td>
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<tr>
<td>Garland TX 75042</td>
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**Attention:** Union Admin

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205
United States

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<td>1 - 1</td>
<td>Texas Entertainment Group to provide Oxygen Bar on September 19, 2017 from 10 am to 2 pm at Discovery Park as per contract</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057996  
Walling, Alan  
c/o Alpenmusikaten  
PO Box 765  
Allen TX 75013  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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<tr>
<td>1 - 1</td>
<td>Alan Walling presents artist AlpenMusikanten for Oktoberfest on October 2, 2017 from 6 to 8 pm on the Union Patio.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

**Supplier:** 0000005090  
Allstar Athletics  
PO Box 281  
Santo TX 76472  
United States

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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>ACE Camp Shirts</td>
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**Schedule Total** 161.88

| 2 - 1 | Shipping          |             |        |               | 1.00    | EA  |                       | 19.99    | 19.99        | 08/03/2017 |
|       |                    |             |        |               |          |     |                       |          |              |            |

**Schedule Total** 19.99

| 3 - 1 | Plus sizes        |             |        |               | 2.00    | EA  |                       | 3.00     | 6.00         | 08/03/2017 |
|       |                    |             |        |               |          |     |                       |          |              |            |

**Schedule Total** 6.00

| 4 - 1 | Screen Fee        |             |        |               | 1.00    | EA  |                       | 20.00    | 20.00        | 08/03/2017 |
|       |                    |             |        |               |          |     |                       |          |              |            |

**Schedule Total** 20.00

**Total PO Amount** 207.87

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**
### Purchase Order

**Responsible Business Service Center:**
- **Unted States:**
- **Denton TX 76205**

**Supplier:** 0000004953
- Adams Exterminating Co
- 1201 E McKinney St
- Denton TX 76209-4519
- United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Change Order - Reprints

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Tax Exempt?**
- Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Pest Control Services for Athletics Facilities, blanket for FY18 effective 9/1/17-8/31/18 | 1.00 EST | 7156.00 | 7156.00 | 08/31/2018 |

**Schedule Total**
- 7156.00

**Total PO Amount**
- 7156.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039155  
Faronics Technology USA Inc  
5506 Sunol Blvd Ste 202  
Pleasanton CA 94566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Office of Tech

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Deep Freeze Renewal Software License  
Start 8/28/17 Term: 1 year  
Part# DFE0.NA2LA. MR1.E06.SN |        | 230.00   | EA  | 4.00     | 920.00       | 08/28/2017 |

**Schedule Total**  
920.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2 - 1    | Insight Renewals Software License  
Start 8/28/17 Term: 1 yr  
Part# S0.NA2LA. MR1.C02.CR In |        | 5.00     | EA  | 83.17    | 415.85       | 08/28/2017 |

**Schedule Total**  
415.85

**Total PO Amount**  
1335.85

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000011252  
Nakata, Glen  
16112 Benbrook Blvd  
Prosper TX 75078-5043  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<td>15000.00</td>
<td>08/03/2017</td>
<td></td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
Supplier: 0000001126 Granados De La Rosa,Erica 5836 Reiger Ave Apt 4D Dallas TX 75214 United States

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Attention: Union Admin

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Erica Granados De La Rosa presents artist Edyka Chilome on November 29, 2017 at 7 pm in the Union Lyceum at this Fine Arts sponsored event.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/03/2017</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023336  
Hilton Chicago  
720 S Michigan Avenue  
Chicago IL 60605  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball Team from 12/16-12/19/17 (Chicago, IL) 42 total rooms &amp; food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13780.73</td>
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<td>12/19/2017</td>
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Schedule Total 13780.73

Total PO Amount 13780.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000057452  
AcademicWorks Inc  
1609 Shoal Creek Blvd Ste 302  
Austin TX 78701  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Financial Aid

---

**Tax Exempt?**

**Tax Exempt ID:**

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<td>AcademicWorks for FY18</td>
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<td>39776.00</td>
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<td>08/30/2018</td>
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</table>

**Schedule Total**

39776.00

**Total PO Amount**

39776.00

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Authorized Signature
Purchase Order

**Supplier:** 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement-Dee Ray-</td>
<td></td>
<td>1.00</td>
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<td>300.06</td>
<td>300.06</td>
<td>08/04/2017</td>
<td>300.06</td>
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<tr>
<td></td>
<td>Hannahs off The Square</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td>Restaurant</td>
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<td>2 - 1</td>
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<td></td>
<td>Barley and Board Restaurant</td>
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<td>3 - 1</td>
<td>Reimbursement-Dee Ray-</td>
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<td>1.00</td>
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<td>133.18</td>
<td>133.18</td>
<td>08/04/2017</td>
<td>133.18</td>
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<td>GreenHouse Restaurant</td>
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<td>4 - 1</td>
<td>Reimbursement-Dee Ray-</td>
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**Total PO Amount** 968.15

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option:</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rachel MacKenna presents artist Rachel Fischer on November 13, 2017 from 6 to 8 pm in Union 339 for Tiny Terrain</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
<td>Standard</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
NT752-0000197524  
09-01-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000049348  
Valderas, Michael Giovanni  
427 Marshalldell Avenue  
Dallas TX 75211-5121  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Artist Michael Geiovanni Valderas for program Pinata Banner at the Union Art Gallery October 26, 2017 from 11 am to 5 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>08/07/2017</td>
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</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

Authorized Signature
Purchase Order

**Supplier:** 0000068838  
Texas Entertainment Group  
103 N Kirby St  
Garland TX 75042  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Texas Entertainment Group to provide carnival supplies: arcade games, cotton candy machine, giant games, Oxygen Bar, Sports games, inflatables etc... as per order 8520 on 8-25-17 for Eagle Insomnia from 7 pm to 12 am which includes a $415.00 discount</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>08/07/2017</td>
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**Schedule Total** 6000.00

**Total PO Amount** 6000.00
### Supplier: 0000010910
Freedom Fighters
Documentary LLC
35 Dorland St
San Francisco CA 94110
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Union Admin

### Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option: Standard

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<tr>
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<td>Freedom Fighters Documentary LLC presents artist True Conviction Director Jamie Meltzer on September 13, 2017 at 7 p.m. in the Lyceum for Fine Arts Series</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
<td>1900.00</td>
<td>08/07/2017</td>
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### Schedule Total
1900.00

### Total PO Amount
1900.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011272
Boecking, Stephen
9701 Ben Hogan Lane
Fort Worth TX 76244
United States

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Attention: Texas Logistics Edu Foundation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Honorarium</td>
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<td>08/07/2017</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
Purchase Order

<table>
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<tbody>
<tr>
<td>308 Lake Texoma Dr</td>
</tr>
<tr>
<td>Wylie TX 75098</td>
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<table>
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<tr>
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<tr>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Artist the Wild Frontiers on September 12, 2017 from noon to 1 pm in the Union Syndicate.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/07/2017</td>
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| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>PO Price</th>
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</thead>
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<tr>
<td>Summit Comedy Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Magician Ben Seidman presents artist on October 19, 2017 from 7 to 8 pm in the Union Lyceum</td>
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<td>1.00</td>
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<td>3100.00</td>
<td>3100.00</td>
<td>08/07/2017</td>
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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010468  
Jones, Leslie Ann  
800 Trail Dr  
Prosper TX 75078-8555  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>2756 N Green Valley Pkwy #241</td>
</tr>
<tr>
<td>Henderson NV 89014</td>
</tr>
<tr>
<td>United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Richard Aimes presents artists Rich and Marielle Aimes on October 16, 2017 from 7 to 8:30 pm in the Lyceum for program Dark Matter and the Paradox of Fear</td>
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Schedule Total 1895.00

Total PO Amount 1895.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063133  
Premier Transportation Services LLC  
4525 Production Dr  
Dallas TX 75235-8024  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Bus rental 9/21/2017 to Dallas City Performance Hall - Orchestra</td>
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**Total PO Amount**  
2062.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000071055
Swan, Alyssa May  
61 Sherwood Forest Apt E  
Wappingers Falls NY 12590  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Alyssa Swan -meal reimbursement</td>
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<td>71.00</td>
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**Schedule Total**  
71.00

**Total PO Amount**  
71.00

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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Supplier:** 0000011337  
No Cool Kids Inc  
c/o MSI 1430 Broadway  
17th Floor  
New York NY 10018  
United States  

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | No Cool Kids, Inc presents Chris Gethard for Beautiful/Anonymous Live Podcast on September 29, 2017 at 8:00 p.m. | | | 1.00 | EA | 15000.00 | 15000.00 | 08/07/2017 |

**Schedule Total**  
15000.00  

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011343
Turbo Ventures LLC
11206 Ampere Ct
Louisville KY 40299
United States

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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mars Air System, Air curtain #LPV272-1UA-OB 72&quot;, 115 volt unheated, black, LoPro2 series as per quote #52419</td>
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**Schedule Total**

850.67

**Total PO Amount**

850.67
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>0000004277</td>
<td>Ben E Keith Company PO Box 2607</td>
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### Supplier: Ben E Keith Company

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<td>Supplies, food, etc. for Concessions for FY18 effective 9/1/17-8/31/18</td>
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**Schedule Total**

158000.00

**Total PO Amount**

158000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032446  
Akers Towing LLC  
715 Dallas Dr  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
725.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000071594
Rodriguez,Cecilia
6521 Bernadine Dr
Watauga TX 76148-2802
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>participant payment for summer induction program</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Total PO Amount 200.00
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000011398  
Hesselius, Jessica Nicole  
6399 Morning Star Dr APT  
1013  
The Colony TX 75056  
United States

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4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000011392  
Patrick Gustafson  
3200 Conestoga Dr  
Plano TX 75074-2843  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000063294 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|--------------------------|--------------------------|--------------------------|---------------------------------|
| **Patrick, Emma**  
8310 Indianola Dr  
Frisco TX 75033  
United States | | | |

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| **Schedule Total** | 200.00 | **Total PO Amount** | 200.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011389  
Henscheid, Hanna  
6727 Summers Drive West  
Apt 136  
Fort Worth TX 76137  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011391  
Nguyen, Michelle  
3517 Pleasant Run Road  
Irving TX 75062  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000011396 Rivas, Natalie  
9604 Manassas Rd  
Fort Worth TX 76177  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
**200.00**

**Total PO Amount**  
**200.00**

Authorized Signature
**Purchase Order**

**Supplier:** 0000011402  
Leeper, Tracy  
6837 Sierra Dr  
North Richland Hills TX  
76180  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-0000197657  
08-09-2017

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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**UPT System Business Service Center**  
Denton TX 76205  
United States
**Purchase Order**

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<td>327 Larkin Ln</td>
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<td>United States</td>
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| Supplier: 0000071570 Copadis, Aimee Renee 13201 Taylor Frances Ln Haslet TX 76052-3251 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 200.00

**Total PO Amount** 200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000011403  
Eichenberger, Jessica  
1201 S Courthouse Rd #823  
Arlington VA 22204  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 200.00

Total PO Amount: 200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011390
Harold, Maya
4605 Taos Dr
Haltom City TX 76180
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011377
The Murder Mystery Company LLC
4550 Airwest Drive SE
Kentwood MI 49512
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>1 - 1 Artist The Murder Mystery Company to provide a program Crime N' Dine on November 30, 2017 from 6 to 8 pm in the Union room 314.</td>
<td>1.00</td>
<td>EA</td>
<td>1299.00</td>
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**Schedule Total**

1299.00

**Total PO Amount**

1299.00

Authorized Signature
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| 0000011371 Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States | Artisan, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | 30 days  
Dest, prepay & add  
GROUND | 30 days  
Dest, prepay & add  
GROUND |
| Purchase Order | Date | Dispatch Via Print |
| NT752-0000197669 | 08-10-2017 | |

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- **Freight Terms**: Prepay & add
- **Ship Via**: Ground

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| 0000011371 Wood, Joseph Lee  
208 Barrett Dr  
Justin TX 76247  
United States | Artisan, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu | 30 days  
Dest, prepay & add  
GROUND | 30 days  
Dest, prepay & add  
GROUND |
| Purchase Order | Date | Dispatch Via Print |
| NT752-0000197669 | 08-10-2017 | |

### Payment Terms
- **Freight Terms**: Prepay & add
- **Ship Via**: Ground

### Ship To:
- **Company**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip Code**: 76205  
**Country**: United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 200.00

**Total PO Amount**: 200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011378 Morton,Karla Kay  
112 Alread Ct  
Fort Worth TX 76102  
United States |

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| Attention: Union Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Artist Karla Kay Morton for a Night of Poetry &amp; Spoken Word on 11/29/17 in the Lyceum at 7 p.m.</td>
<td>1.00</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Artist Eyakkam Dance Company to perform dance recital on April 4, 2018 at 7 pm in the Lyceum.</td>
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<td>1.00</td>
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Schedule Total 5200.00

Total PO Amount 5200.00
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<tr>
<td>1</td>
<td>Reimbursement for new employee moving expenses from Apex, NC to Denton, TX (7/20/17-7/25/17)</td>
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<td>1.00 EST</td>
<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | Vogel, Sarah  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Teach North Texas  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard |  
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | Schedule Total | 200.00 | Total PO Amount | 200.00 |
## Purchase Order

**Supplier:** 0000011386  
Grimmett, Lucy  
332 Timber Ridge Ln  
Coppell TX 75019  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011387  
Kelly Crossman  
12404 Meadow Landing Dr  
Frisco TX 75036-0655  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

*Authorized Signature*

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**Supplier:** 0000011374  
Weidler, Amanda  
159 N Star Crossing Ln  
Weatherford TX 76088  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

---

**Union**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000011393
Jones, Tiffany
110 Deerglen Ave
Universal City TX 78148
United States

### Ship To
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### Attention
Teach North Texas

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/09/2017</td>
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**Start Total**

**Schedule Total**

**Total PO Amount**

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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:**
Standard

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Down Payment**

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063012  
Kringen, Theresa  
432 Molly Ln  
Keene TX 76059  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | participant payment for summer induction program | 1.00 | EA | 134.00 | 134.00 | 08/09/2017 |

**Schedule Total**  
134.00

**Total PO Amount**  
134.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000011312  
Nichols, Brandon  
1128 Hillcrest St  
Denton TX 76201  
United States

**SHIP TO:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Artist Brandon</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011385  
Harrington, William  
10000 Cherry Hill Ln  
Providence Village TX  
76227  
United States

**Ship To:**  
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### Billing Information

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000011369 | Zanetti, Katherine  
| 2409 Springpark Way  
| Richardson TX 75082  
| United States |

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| Attention: Teach North Texas |
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Supplier: 0000011369 | Zanetti, Katherine  
| 2409 Springpark Way  
| Richardson TX 75082  
| United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Teach North Texas |
| **Bill To:** UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| **Tax Exempt ID:** 
| **Line- Sch** |
| **Item/Description** |
| **Mfg ID** |
| **Quantity** |
| **UOM** |
| **PO Price** |
| **Extended Amt** |
| **Due Date** |

| 1 - 1 |
| participant payment for summer induction program |

| **Schedule Total** |
| **200.00** |

| **Total PO Amount** |
| **200.00** |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Rachel MacKenna presents artist Rachel Fischer for Touchable Painting on 9/6/17 in Union 339 from 6 to 8 p.m.</td>
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<td>1.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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<td>Toomer, Brittany</td>
<td></td>
</tr>
<tr>
<td>301 Coyote Lane</td>
<td></td>
</tr>
<tr>
<td>apt 5207</td>
<td></td>
</tr>
<tr>
<td>Arlington TX 76018</td>
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<tr>
<td>United States</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Teach North Texas |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205   | United States |

| Tax Exempt?       | Yes |
| Tax Exempt ID:    | 12345678 |

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| Total PO Amount | 200.00 |
**Purchase Order**

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<td>10123 Oak Gate Ln</td>
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<td>Dallas TX 75217</td>
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**Ship To:**

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**Attention:** Teach North Texas

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 200.00

Total PO Amount: 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### DUPLICATE

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<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011395  
Moore, Natalie  
1408 Avenue C  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

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<td>4000 N Central Expy Trlr 76</td>
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<td>Plano TX 75074-2290</td>
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<td>Denton TX 76205</td>
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<td>08/09/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010905  
Wilkerson, Yolanda  
267 Merribrook Trl  
Duncanville TX 75116  
United States

**Ship To:**  
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**Attention:** Educational Psychology  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

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<td>Women's Soccer Game guarantee per Contract which is attached for UNT vs Weber State University on 9/8/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>09/08/2017</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

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**Supplier:** 0000065328
Weber State University
ILL Office Stewart Library
3921 Central Campus Dr
Dept 2901
Ogden UT 84408-2901
United States

---

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

Purchase Order

<table>
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<tr>
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<th>Hoang, Huy</th>
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<td>3218 Noble Ln</td>
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<tr>
<td></td>
<td>Garland TX 75044</td>
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<td>Send Invoices to:</td>
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Schedule Total 200.00

Total PO Amount 200.00
## Purchase Order

**Supplier:** 0000005838
Lamar University
4400 S M L King Jr Pkwy
Beaumont TX 77705-5748
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Football Game guarantee per Contract which is attached for UNT vs. Lamar University on 9/2/17</td>
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<td>1.00</td>
<td>EA</td>
<td>350000.00</td>
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**Schedule Total**
350000.00

**Total PO Amount**
350000.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000053133  
  Brown, Stephanie Marie  
  809 High Meadow Ct  
  Lewisville TX 75077-2544  
  United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Renee Garris

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  
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<td>79.35</td>
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### Schedule Total
79.35

### Total PO Amount
79.35
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011640  
Peak, Pamela K  
2830 Britt Dr  
Argyle TX 76226-4901  
United States

**Ship to:**  
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**Attention:** Educational Psychology  
**Bill to:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Ed. Diag Test Kit Mailing</td>
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**Schedule Total**  
170.45

**Total PO Amount**  
170.45

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 HVAC services agreement for Apogee Stadium, blanket for FY18 effective 9/1/2017-8/31/20178 (per Proposal # 073117DI)

1.00 EST 39254.00 39254.00 12/07/2017

Schedule Total 39254.00

Total PO Amount 39254.00

Authorized Signature
## Purchase Order

**Supplier:** 0000011424  
Fernsler, Terrence S  
85 N High St Apt H-2  
Harrisonburg VA 22802  
United States

**Ship To:**  
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### Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Authorized Signature**

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Schedule Total | 717.49

Total PO Amount | 717.49
**Purchase Order**

**Supplier:** 0000010440  
Ashby, Jeffrey S  
1882 Silvastone Dr  
Decatur GA 30033  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
317.40

**Total PO Amount**  
317.40

Authorized Signature
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A

**Phone/Email:**
940/369-5500
Rebecca.Laduke@untsystem.edu

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**Schedule Total:**
364.40

**Total PO Amount:**
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Authorized Signature
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<td>10 Children’s Way</td>
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<td></td>
<td>Poughkeepsie NY 12601</td>
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**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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<td>Scoreboard &amp; Soccer Agreement License Fee for Sports Information</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067995
Walker-Wilson, Tyler
1012 Urban Dr
Desoto TX 75115-7203
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 450.00 |

**Total PO Amount**

| Total PO Amount | 450.00 |
# Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Information

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<td>AppleCare Protection Plan for iMac 21.5 Desktop Computer for Krauss</td>
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**Schedule Total**  
1471.00

**Schedule Total**  
119.00

**Total PO Amount**  
1590.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
2.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supply: 0000057804  
Havana NRG  
2310 N Henderson Ave Ste 308  
Dallas TX 75206  
United States  

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Attention: Union Admin  
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<td>Artist Havana NRG for UPC event Carnaval on 9-19-17 from 11:30 am to 1 pm on the Union south lawn.</td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>08/11/2017</td>
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Schedule Total 1550.00  
Total PO Amount 1550.00  

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | Orr, Molly Jane |
| Ship To: | 638 Allister Court, Roanoke TX 76262, United States |
| Attention: | Union Admin |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for Lunch Attendees at Cartwright's Ranch House for Union Programs Retreat on 8/9/17.</td>
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<td>EA</td>
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**Schedule Total**

128.00

**Total PO Amount**

128.00

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000065632
Brian Dennis dba Diversity Talent Agency
PO Box 277
Lovejoy GA 30250
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Brian Dennis dba Diversity Talent Agency presents artist Herrison Chicas on September 21, 2017 from 6 to 8 pm in the Union, room 333 at this UPC sponsored event.

1.00
EA
1850.00
1850.00
08/11/2017

Schedule Total
1850.00

Total PO Amount
1850.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000011466  
Ashton Edminster Music LLC  
PO Box 1142  
Midlothian TX 76065  
United States

**SHIP TO:**  
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**ATTENTION:** Union Admin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**SUPPLIER:**  
Ashton Edminster Music LLC  
PO Box 1142  
Midlothian TX 76065  
United States

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<tr>
<td>1 - 1</td>
<td>Artist Ashton Edminster for Local Music Series on October 10, 2017 from noon to 1 pm on the Union Patio</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>08/11/2017</td>
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**Total PO Amount**  
350.00

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**Dispatch Via Print**

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**BUYER**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

**TAX EXEMPT?**  
**TAX EXEMPT ID:**

**ORDERED ITEMS**

**STANDARD REPLENISHMENT**

**AUTHORIZED SIGNATURE**
## Purchase Order

### Supplier:
Texas Osteopathic Medical Association
7719 Wood Hollow Dr Ste 200
Austin TX 78731
United States

### Ship To:
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### Attention:
Teach North Texas

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Description
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<td>1</td>
<td>participant payment for summer induction program</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/14/2017</td>
</tr>
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</table>

### Schedule Total
200.00

### Total PO Amount
200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Marilyn Wiley for meal at The Capital Grille</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>147.11</td>
<td>147.11</td>
<td>08/14/2017</td>
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</tbody>
</table>

**Schedule Total**  
147.11

**Total PO Amount**  
147.11
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Golden, Richard Martin</th>
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<td>4200</td>
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**Schedule Total**

35.07

**Total PO Amount**

35.07

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011394
Araujo, Carelys Marian
Uzcategui
248 E Southwest Pkwy # 1424
Lewisville TX 75067
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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<td>participant payment for summer induction program</td>
<td></td>
<td></td>
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<td>EA</td>
<td>200.00</td>
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<td>08/14/2017</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002302
Muslim Student Organization
6708 Alderbrook Dr
Denton TX 76210
United States

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**Attention:** Union Admin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Artist Muslim Student Association for Henna tattoos for Eagle Insomnia on 8/25/17 for 5 hours.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/15/2017</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

---

Authorized Signature
Supplier: 0000005003
Bailey, Jackson
401 Simmons Rd
Double Oak TX 75077
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Artist Jackson Bailey for Move In Mixer on August 19, 2017 at 7 pm in the Syndicate.
1.00 EA 300.00 300.00 08/15/2017

Schedule Total 300.00

Total PO Amount 300.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>UBMS Participant Award</td>
<td></td>
<td>1.00</td>
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<td>800.00</td>
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Totals

- **Schedule Total**: 800.00
- **Total PO Amount**: 800.00

Supplier: 0000011488
George, Zachary S
910 Eagle Dr Apt 108
Denton TX 76201
United States

Ship To: (This is not a valid Purchase Order. This document is reproduced for reporting purposes only.)

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
<td>1-1</td>
<td>Clothes, shoes &amp; equipment for Swimming per quote</td>
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<td></td>
<td></td>
<td>EST</td>
<td>10722.83</td>
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Schedule Total: 10722.83

Total PO Amount: 10722.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009030  
Harbour, Cliff  
PO Box 2211  
Denton TX 76202-2211  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for house hunting trip and moving expenses</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
291.07

**Total PO Amount**  
291.07

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000047360  
Jumper Bee Entertainment LLC  
112 Regency Dr  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>inflatable for Mean Green Fling/Homecoming</td>
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<td></td>
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Attention: Student Affairs-Gen

Schedule Total: 1465.00

| 2        | inflatable for Mean Green Fling/Homecoming |           |                  |        | 1.00     | EA   | Standard             | 34.00    | 34.00       | 11/03/2017 |

Attention: Not Specified

Schedule Total: 34.00

Total PO Amount: 1499.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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Supplier: 0000010951  
Williams, Thomas C  
408 Creekside Dr  
Murphy TX 75094-4345  
United States

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Attention: Management  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1698.59

Total PO Amount 1698.59
**Supplier:** 0000011603  
University of Texas Rio Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Grossman Licensure</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>232.00</td>
<td>232.00</td>
<td>06/02/2018</td>
</tr>
</tbody>
</table>

Schedule Total 232.00

Total PO Amount 232.00
**Purchase Order**

**Supplier:** 0000013563  
ROZZI, RICARDO  
2035 Houston Pl  
Denton TX 76201-3712  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Pizza and drinks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>08/31/2017</td>
<td>120.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000198208 08-18-2017
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000069740
DataKeeper Technologies LLC
2883 Hwy 71 E #1042
Del Valle TX 78617
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Item/Description Mfg ID
1 = 1 Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.

Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1.00 EA 14000.00 14000.00 08/21/2017

Schedule Total 14000.00

Total PO Amount 14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073683
Streamside Solutions LLC
PO Box 1576
Estes Park CO 80517
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Software subscription to Events2HVAC support &amp; maintenance software for Sept 2017 to August 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>840.00</td>
<td>840.00</td>
<td>08/17/2017</td>
<td>Standard</td>
<td>840.00</td>
<td>840.00</td>
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</tbody>
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**Schedule Total**
840.00

**Total PO Amount**
840.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Purchase Order</th>
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<tr>
<td>NT752-0000198216</td>
<td>09-01-2017</td>
<td></td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071004
Minjarez, Analise Marie
1408 Avenue C
Denton TX 76205-6924
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Analise Minjarez for Union Art Workshop Indigo Shibori on October 4, 2017 from 6 to 8 pm in the Union room 339.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>08/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011609
University of New Orleans
2000 Lakeshore Dr
New Orleans LA 70148
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of New Orleans for 9/8 &amp; 9/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/09/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011610  
University of Montana  
32 Campus Drive 4104  
Missoula MT 59812-4104  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee per Contract which is attached for UNT vs. University of Montana on 8/25 &amp; 8/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>08/17/2017</td>
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</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Date</td>
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<tr>
<td>NT752-0000198222</td>
<td>09-01-2017</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011613
Olayiwola, Porsha
14 Ashley St #2
Boston MA 02130
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Porsha Olayiwola presents speaker Porsha O for National Coming Out Day on 10/11/17 from 6 to 8 pm in Union 333</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2340.00</td>
<td>2340.00</td>
<td>10/11/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 2340.00 |

**Total PO Amount**

| 2340.00 |
**Purchase Order**

**Supplier:** 0000019072
All Occasion Performers
1425 Stagecoach Dr
Richardson TX 75080-5720
United States

**Ship To:**
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**Attention:** Renee Garris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ballooner and Caricature Artists</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>09/23/2017</td>
<td>Standard</td>
<td>1750.00</td>
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**Schedule Total** 1750.00

**Total PO Amount** 1750.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<td>NT752-0000198237</td>
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<td>1 - 2024-01-12</td>
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<tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000065901 Altus Traffic Management LLC 511 Compton Ave Irving TX 75061 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services

**Bill To:** UNT System Business Service Center

<table>
<thead>
<tr>
<th>Supplier: 0000065901</th>
<th>Address:</th>
<th>City:</th>
<th>State:</th>
<th>Zip:</th>
<th>Phone/ Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Altus Traffic Management LLC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000065901

**Ship To:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Parts, Repairs, Rental of Message Borads/Marquees FY18 Blanket Order</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>2600.00</td>
<td>2600.00</td>
<td>08/31/2018</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount |
|-----------------|---|
| 2600.00         |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011626
Zavar,Elyse Marie
400 Pennsylvania Dr
Denton TX 76205-5454
United States

**Ship To:**
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**Attention:** Emergency Mgmt & Disaster Sci
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Moving expenses for Dr. Elyse Zavar</td>
<td>07/27/17</td>
<td>1.00</td>
<td>LOT</td>
<td>3682.00</td>
<td>3682.00</td>
<td>08/25/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-0000198273
**Date**: 08-18-2017

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000052087
**Supplier Address**: Beth Marie’s Old Fashioned Ice Cream & Soda Fountain, 2900 Windriver Ste 148, Denton TX 76210, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Send Invoices to**: invoices@untsystem.edu

**Tax Exempt?**: Yes
**Tax Exempt ID**: Replenishment Option: Standard

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Ice cream for 4th of July event; invoice 14997</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>107.50</td>
<td>107.50</td>
<td>08/18/2017</td>
</tr>
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</table>

**Schedule Total**: 107.50

**Total PO Amount**: 107.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010241  
Kidwell, Blair Leroy  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mktng & Logistics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>kidwell moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/18/2017</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008472  
Tallas,Beverly  
1806 Apache Trl  
Mesquite TX 75149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1=1</td>
<td>embroidery on the North Texas Spirit Polos</td>
<td></td>
<td>22.00</td>
<td>EA</td>
<td>7.00</td>
<td>154.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
154.00

**Total PO Amount**  
154.00

**Authorized Signature**
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<th>UOM</th>
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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>July 1 - July 30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/21/2017</td>
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</tbody>
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**Schedule Total**: 5000.00

**Total PO Amount**: 5000.00
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019874
Denton County
Transportation Authority
1955 Lakeway Ste 260
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order.
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Attention: Parking Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- 
Sch

Item/Description
Tax Exempt ID:
Mfg ID

Quantity
UOM
Replenishment Option:
PO Price
Extended Amt
Due Date

1 - 1
FY18 Blanket Order
Service Hours, Fuel Costs, Special Movements
1.00 EA
2701000.00
2701000.00
08/31/2018

Schedule Total
2701000.00

2 - 1
DCTA Connect
1.00 EA
49000.00
49000.00
08/31/2018

Schedule Total
49000.00

Total PO Amount
2750000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000011637
Adeyemo, Fatima
4500 Blue Stem Apt 2105
Prosper TX 75078-1730
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011637
Adeyemo, Fatima
4500 Blue Stem Apt 2105
Prosper TX 75078-1730
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement of moving expenses for new Radiation Safety Officer.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Authorized Signature**

**Purchase Order**

- **NT752-0000198325**
- **09-01-2017**
- **Revision**

**Payment Terms**

- **30 days**
- **Freight Terms**
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

**Buyer**

- **Laduke, Rebecca A**
- **Phone/Email**
- **940/369-5500**
- **Rebecca.Laduke@untsystem.edu**

**Supplier:** 0000005220

Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States

**Ship To:**

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<tr>
<td>Airport Bus for Math Conference Attendees on Sept. 10, 2017</td>
<td>AN</td>
<td>1.00</td>
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<td>562.00</td>
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**Schedule Total**

562.00

**Total PO Amount**

562.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000011323
Trilli, Jonathan Michael
1701 Westpark Dr Apt 248
Little Rock AR 72204-2578
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Little Rock, AR to Denton, TX</td>
<td>Standard</td>
<td>1.00 EST</td>
<td>1263.98</td>
<td>1263.98</td>
<td>08/21/2017</td>
<td></td>
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Schedule Total 1263.98

Total PO Amount 1263.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011644  
Raduta, Victor P Crindal  
10747 Lanett Cir  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's Lacrosse games</td>
<td>2.00</td>
<td>EA</td>
<td>120.00</td>
<td>240.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000011614  
Dova Inc  
260 West Broadway Ste 4  
New York NY 10013  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DOVA Inc. presents artist Doug Varone and Dancers for Stripped Performance on February 17, 2018 at 3:30 in RTFP Building University Theater</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28000.00</td>
<td>28000.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000011616
Bharoocha, Ahmed
9336 Civic Center Dr
Beverly Hills CA 90210
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Artist Ahmed</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1850.00</td>
<td>1850.00</td>
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</table>

**Schedule Total**

1850.00

**Total PO Amount**

1850.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004918
Akers, James M
1270 Enclave Way Apt 1617
Arlington TX 76011
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>James Akers to teach Synthesizer Building Workshop on 11/1/17 in the Union room 339 from 6 to 8 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>08/21/2017</td>
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**Schedule Total**
400.00

**Total PO Amount**
400.00

Authorized Signature
### Purchase Order

**Supplier:** 0000011623  
North Texas Bubble Soccer LLC  
9224 Lenox Dr  
McKinney TX 75071  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>North Texas Bubble Soccer to provide equipment for Bubble Soccer on 9/25/17 for Bubble Fest from 11 am to 2 pm at the Library Mall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>08/21/2017</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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Authorized Signature
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<td>Moving truck</td>
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<td>2790.95</td>
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<td>2</td>
<td>Hotel</td>
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<td>777.85</td>
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<td>Travel Supplies</td>
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<td>456.46</td>
<td>456.46</td>
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<td>4</td>
<td>Mileage</td>
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<td>1.00</td>
<td>EA</td>
<td>743.12</td>
<td>743.12</td>
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<td>5</td>
<td>Food</td>
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<td>231.62</td>
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Total PO Amount: 5000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010439
Malchiodi, Cathy A
2317 Saratoga Dr
Louisville KY 40205
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Cathy Malchiodi- Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>522.00</td>
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**Schedule Total**

522.00

**Total PO Amount**

522.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000011368  
Illuminato, Mary Michelle  
923 NE Alberta Street  
Portland OR 97211  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Artist Mary Michelle Illuminato for program Lost and Found Factory February 27 to March 2 at the Union Art Gallery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>08/21/2017</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Meany-Walen, Kristin K</th>
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<tbody>
<tr>
<td></td>
<td>9609 Spring Rd</td>
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<tr>
<td></td>
<td>Argyle TX 76226-5054</td>
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**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>New Faculty Moving Reimbursement Expenses</td>
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<td>1.00</td>
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<td>3625.00</td>
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**Schedule Total**
3625.00

**Total PO Amount**
3625.00
### Purchase Order

**Supplier:** 0000005109
Language of Laughter
4810 Scenic Dr
Rowlett TX 75088
United States

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**Attention:** Union Admin

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Artist Language of Laughter for Comedy Show on 8/25/17 from 8 to 9 pm in the Syndicate for Eagle Insomnia.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bottled Water &amp; Canned Soda for suite level during Football Season</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>2055.10</td>
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**Schedule Total**  
2055.10

**Total PO Amount**  
2055.10

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1-1</td>
<td>Performer, 11/8/17, comedian Chris DiStefano, Homecoming Comedy Show.</td>
<td>0000073472</td>
<td>1.00</td>
<td>EA</td>
<td>15150.00</td>
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</table>

**Schedule Total**  
15150.00

**Total PO Amount**  
15150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>1 - 2024-01-12</td>
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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Payment Terms

- 30 days Dest, prepay & add
- GROUND

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer

- Laduke, Rebecca A

### Phone/ Email

- 940/369-5500
- Rebecca. Laduke@untsystem.edu

### Currency

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### Supplier

- 000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

### Line-Sch

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### Total PO Amount

- 5001.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Rebecca.</td>
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<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Suppliers: 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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1 - 1 Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Fall 2017.

|                        |          |          |          |          |     |                      |          |              |         |
| Blanket Purchase       |          |          |          |          |     |                      |          |              |         |
| order for emergency    |          |          |          |          |     |                      |          |              |         |
| plumbing repairs that  |          |          |          |          |     |                      |          |              |         |
| may be needed in the   |          |          |          |          |     |                      |          |              |         |
| Union Building for    |          |          |          |          |     |                      |          |              |         |
| Fall 2017.            |          |          |          |          |     |                      |          |              |         |

|                        |          |          |          |          |     |                      |          |              |         |
| Schedule Total         |          |          |          |          |     |                      |          |              |         |

2 - 1 Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Spring 2018.

|                        |          |          |          |          |     |                      |          |              |         |
| Blanket Purchase       |          |          |          |          |     |                      |          |              |         |
| order for emergency    |          |          |          |          |     |                      |          |              |         |
| plumbing repairs that  |          |          |          |          |     |                      |          |              |         |
| may be needed in the   |          |          |          |          |     |                      |          |              |         |
| Union Building for     |          |          |          |          |     |                      |          |              |         |
| Spring 2018.           |          |          |          |          |     |                      |          |              |         |

|                        |          |          |          |          |     |                      |          |              |         |
| Schedule Total         |          |          |          |          |     |                      |          |              |         |

3 - 1 Blanket Purchase order for emergency plumbing repairs that may be needed in the Union Building for Summer 2018.

|                        |          |          |          |          |     |                      |          |              |         |
| Blanket Purchase       |          |          |          |          |     |                      |          |              |         |
| order for emergency    |          |          |          |          |     |                      |          |              |         |
| plumbing repairs that  |          |          |          |          |     |                      |          |              |         |
| may be needed in the   |          |          |          |          |     |                      |          |              |         |
| Union Building for     |          |          |          |          |     |                      |          |              |         |
| Summer 2018.           |          |          |          |          |     |                      |          |              |         |

|                        |          |          |          |          |     |                      |          |              |         |
| Schedule Total         |          |          |          |          |     |                      |          |              |         |

| Total PO Amount        |          |          |          |          |     |                      |          |              |         |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
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<td>Blanket purchase order for emergency electrical repairs in the Union for Fall 2017.</td>
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<td>1.00</td>
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<td>4998.00</td>
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<tr>
<td>2 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Spring 2018</td>
<td></td>
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<td>EST</td>
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<td></td>
<td>5000.00</td>
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<tr>
<td>3 - 1</td>
<td>Blanket purchase order for emergency electrical repairs in the Union for Summer 2018</td>
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<td></td>
<td>1.00</td>
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**Schedule Total**  
4998.00

**Schedule Total**  
5000.00

**Schedule Total**  
1.00

**Total PO Amount**  
9999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
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<td>Paradigm Client Trust presents artist Songs by Joan LLC on August 25, 2017 the UNT Library Mall fro 6 to 10 at this UPC sponsored event.</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Team Science J Bickle</td>
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<td></td>
<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000011676  
Bickle Learning Inc  
2229 Brooklate St W  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011740
Jeffery S Cantrell MDPA
5000 Long Prairie Rd
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Risk Mgmt
Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Gunter, Garrett Medical services rendered on 11-16-16 by Dr. Cantrell</td>
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**Schedule Total**
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**Total PO Amount**
5.00
## Purchase Order

**Supplier:** 0000060428  
Nowicki, David Richard  
5901 Dr Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States

**Ship To:**  
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**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
43.01

**Total PO Amount**  
43.01
### Purchase Order

**Supplier:** 0000011745
Gallaher Consulting Group LLC
PO Box 40583
Carmel IN 46240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meals &amp; food for Eboni Zamani-Gallaher</td>
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**Total PO Amount:** 3735.40
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Supplier: 0000011739
Hutchins, Terrance
5650 Harbor Hills Way Apt 242
The Colony TX 75056
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00</td>
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<td></td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
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Schedule Total 40.00

Total PO Amount 40.00
**Purchase Order**

**Supplier:** 0000011736  
Baldwin, Shea  
212 W Simmons St  
Weatherford TX 76086-5220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>09/01/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
# Purchase Order

**Vendor:** Cumulus Media Inc dba KTCK-AM  
3670 Momentum Place  
Chicago IL 60689-5336  
United States

**Ship To:**  
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**Supplier:** 0000011748  
Cumulus Media Inc dba KTCK-AM  
3670 Momentum Place  
Chicago IL 60689-5336  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
<td>1 - 1</td>
<td>KTCK Muser live Radio Show, Wkly Streaming, Spots &amp; Promo fee for 2017 Football Season</td>
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Schedule Total: 8999.00

Total PO Amount: 8999.00

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<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 40.00

**Total PO Amount** 40.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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</thead>
<tbody>
<tr>
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<td>Date</td>
</tr>
<tr>
<td>NT752-0000198693</td>
<td>09-01-2017</td>
</tr>
</tbody>
</table>

**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepay & add
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011738

McGee, Charley
3109 Berkshire Ln
Corinth TX 76210
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td>1.00 EA</td>
<td>40.00</td>
<td>40.00</td>
<td>08/28/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>University Golf Team Service for Printed green guides for each scheduled tournament host course for Women’s Golf for 8 qty.</td>
<td>0000005434</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>08/28/2017</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Dispatch Via Print</th>
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<td>Date</td>
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<tr>
<td>NT752-0000198725</td>
<td>09-01-2017</td>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000004899 MITCHELL ENVIRONMENTS, INC 104 E Daugherty Denton TX 76205-0000 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

| Supplier: 0000004899 MITCHELL ENVIRONMENTS, INC 104 E Daugherty Denton TX 76205-0000 United States Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. Attention: Union Admin Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
|---|---|---|---|---|---|---|---|
| **Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | Labor & material to help remove and replace sections of the roof top garden in the Union due to a leak on the roof as per invoice #16244 | | 1.00 | EA | 278.00 | 278.00 | 08/28/2017 |

Schedule Total | 278.00

Total PO Amount | 278.00

Authorized Signature
Supplier: 0000002390
Ecolab Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>ONE Shot service for Ecolab for bug service on 5/23/17 as per invoice #2839634</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>08/28/2017</td>
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</tbody>
</table>

Schedule Total 75.00

Total PO Amount 75.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Jeremy Tipton presents artist DJ Questionmark for UNT Tailgate on 9/2/17 from 3:00 p.m. to 5:45 at UNT Apogee Stadium.</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>08/29/2017</td>
</tr>
</tbody>
</table>

Schedule Total 400.00

Total PO Amount 400.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### SUPPLIER
Lozada-Oliva, Melissa  
313A Pulaski St  
Brooklyn NY 11206  
United States

### BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION
Union Admin

---

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Artist Melissa Lozada-Oliva for Women Empowerment on November 14, 2017 from 6 to 9 pm in Union 333.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1950.00</td>
<td>1950.00</td>
<td>08/29/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1950.00

**Total PO Amount:** 1950.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003564 Nutt, Laura Dianne  
9624 Delmonico Dr  
Fort Worth TX 76244-9557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Nutt LPCS Licensure CEU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
4355 Excel Pkwy Ste 800
Addison TX 75001
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** |
--- | --- |
1 - 1 | Monthly Elevator service for 5 elevators ($344.89 each elevator) in the UNT Student Union for FY18 |

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**PO Price**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**Extended Amt**

**Due Date**

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<p>| | | | | | |</p>
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</table>

**Schedule Total**

22429.20

**Total PO Amount**

22429.20

---

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Authorized Signature

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074652
Mavich, LLC
638 STONEGLEN DRIVE
KELLER TX 76248
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Change Order - Reprint
Purchase Order Date Revision
NT752-0000198828 09-01-2017 4 - 2024-01-12

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Tax Exempt ID:
Tax Exempt? Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Fall 2017.</td>
<td></td>
<td>1.00 EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>08/31/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 5000.00

2 - 1 Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Spring 2018.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Spring 2018.</td>
<td></td>
<td>1.00 EST</td>
<td>10000.00</td>
<td>10000.00</td>
<td>08/31/2017</td>
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</tr>
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</table>

Schedule Total: 10000.00

3 - 1 Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>3</td>
<td>Blanket purchase order for miscellaneous janitorial supplies for the Coliseum for Summer 2018.</td>
<td></td>
<td>1.00 EST</td>
<td>8400.00</td>
<td>8400.00</td>
<td>08/31/2017</td>
<td></td>
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Schedule Total: 8400.00

Total PO Amount: 23400.00

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**Purchase Order**

**Change Order - Reprint**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-0000198871</td>
<td>09-01-2017</td>
<td>1 - 2024-01-12</td>
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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003615 Alertus Technologies, LLC
PO Box 600
Beltsville MD 20704-0600
United States

**Ship To:**

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**Attention:** See Detail Below

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AAB-N Emergency Panic Button - Hardwired - Quote #00120584</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>185.00</td>
<td>2220.00</td>
<td>09/20/2017</td>
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<tr>
<td>2 - 1</td>
<td>ENS-L Enhanced Notification Service &amp; Support - Large - and Shipping and Handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11595.00</td>
<td>11595.00</td>
<td>09/20/2017</td>
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<tr>
<td>3 - 1</td>
<td>MNS-IPR16-I IP Relay - 16 Port Input</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1150.00</td>
<td>2300.00</td>
<td>09/20/2017</td>
</tr>
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<td>4 - 1</td>
<td>freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>11/28/2017</td>
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**Total PO Amount:** 16160.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>09-01-2017</td>
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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000007523  
K-State Women's Golf  
5200 Colbert Hills Dr  
Manhattan KS 66503  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Marilynn Smith/Sunflower Invitational Women's Golf Tournament entry fee for 9/17-9/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/19/2017</td>
</tr>
</tbody>
</table>

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000073805 Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table:

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scoreboard &amp; Soccer Agreement License Fee for 2017 Season for Sports Information; Ref # 00005392</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
<td>2200.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
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**Schedule Total** 2200.00

**Total PO Amount** 2200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Softball for 2017-2018 Season</td>
<td></td>
<td>1.00 EST</td>
<td>14758.83</td>
<td>14758.83</td>
<td>08/31/2018</td>
<td></td>
</tr>
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</table>

Schedule Total 14758.83

Total PO Amount 14758.83

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010437  
Braswell Band Boosters  
11450 US Hwy 380 Ste 130  
#200  
Crossroads TX 76227  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 8.22.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  

300.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Referee Game Officials for Fall 2017 Soccer; 5 games @ $920.00</td>
<td></td>
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<td>1.00 EST</td>
<td>4600.00</td>
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**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

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Authorized Signature
Purchase Order

Supplier: 0000002591 University of Missouri Curators of the University of Missouri 118 University Hall Columbia MO 65211-3020 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

Line- Item/Description Sch Mfg ID

1 - Tournament entry fee for Women's Golf Johnnie Imes Invite on 10/1-10/4/2017 (Mizzou)

1.00 EA 1000.00 1000.00 10/04/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8450.00

**Total PO Amount**  
8450.00

Authorized Signature
Purchase Order

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**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Volleyball Officials for Conference Home matches - Initial Assessment 2017</td>
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<td>6790.00</td>
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<td>Volleyball Officials for Non-Conference Home matches and tournaments - Initial Assessment 2017</td>
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<td>10380.00</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

---

**Purchase Order**

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<td>Football Officials-2017 Initial Assessment- Scrimmage per Invoice 3945</td>
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<td>Football Officials-2017 Initial Assessment- Conference Games</td>
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<td>93000.00</td>
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<td>Football Officials-2017 Initial Assessment- Non-Conference Games</td>
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**Total PO Amount**  
168650.00

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 8.22.17</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Buyer: Roys, Jill Kathryn  
Phone/ Email: Jill.Roys@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-0000198937  
- **Date:** 09-05-2017  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>US India Chamber of Commerce</td>
<td>Attention: Engineering-Dean's Off</td>
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<td>Dallas-Ft Worth</td>
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<td>5930 LBJ Freeway Ste 310</td>
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<td>Dallas TX 75240</td>
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<tr>
<td>1-1</td>
<td>Silver Sponsor USICOC Annual Awards Banquet</td>
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<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000011852  
Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States

### Ship To:  
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### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17

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<td>Reimbursement for moving expenses from Lawton, OK to The Colony, TX from 7/29/17-8/16/17</td>
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<td>543.53</td>
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### Schedule Total  
543.53

### Total PO Amount  
543.53

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065239
Stephens, Misha Lieb
206 Aster Dr
Sanger TX 76266-5507
United States

Ship To:

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Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement - Parking Fees occurred during Conference on Crimes Against Women @ Sheraton, Dallas - 05/22/17-05/25/17</td>
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<td>Reimbursement - Unleaded Fuel for CID Unit #504</td>
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<td>33.13</td>
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Schedule Total  40.00

Schedule Total  33.13

Total PO Amount  73.13
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Schedule Total

Total PO Amount 320.00

Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>New faculty 60 day waiting period insurance reimbursement</td>
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Schedule Total 551.54

Total PO Amount 551.54

Authorized Signature
**Purchase Order**

**Author: University of North Texas**
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** 0000020831
**Total Eyecare&Eyewear Gallery**
3111 Unicorn Lake Blvd, Ste 100
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Jackson, Quinetin 08-17-17 Medical services rendered to student athlete by Dr. Trusty |  |  | 1.00 | EA | 87.00 | 87.00 | 09/06/2017

**Schedule Total**

87.00

**Total PO Amount**

87.00

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**Authorized Signature**
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Duplicate**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- 940/369-5500
- Jill.Roys@untsystem.edu

---

**Supplier:** 0000020831
Total Eyecare & Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Jones, Timothy 08-23-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total**

10.00

**Total PO Amount**

10.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000199020
09-07-2017

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000020831
Total Eyecare & Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order.
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Attention: Risk Mgmt Services

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total

45.00

Total PO Amount

45.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### SUPPLIER:
0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

### Ship To:
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### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
0000020831
Total Eyecare&Eyewear Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

### Ship To:
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### Attention:
Risk Mgmt Services

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### PO Price
142.00

### Extended Amt
142.00

### Due Date
09/06/2017

### Schedule Total
142.00

### Total PO Amount
142.00

### Line-Sch
1 - 1

### Item/Description
York, Karley 08-22-17 Medical services rendered to student athlete by Dr. Trusty

### Mfg ID

### Quantity
1.00

### UOM
EA

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- Jill, Kathryn  
- 940/369-5500  
- Jill.Roys@untsystem.edu

### Attention:

- Risk Mgmt Services

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

---

### Terms and Conditions:

- Payment Terms: 30 days  
- Freight Terms: Dest, prepay & add  
- Ship Via: GROUND

### Tax Exempt:

- Tax Exempt ID: Replenishment Option: Standard

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- Schedule Total: 70.00
- Total PO Amount: 70.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare & Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fine, Mason 06-15-17 Medical services</td>
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**Schedule Total**  
132.00

**Total PO Amount**  
132.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**SUPPLIER:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States  

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**ATTENTION:** Risk Mgmt Services  

**BILL TO:**  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

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<td>Goodhart, Grace  11-07-16 Medical services rendered to student athlete by Dr. Trusty</td>
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177.00  

**Total PO Amount**  
177.00  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020831  
Total Eyecare&Eyewear Gallery  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**  

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<td>Wyche, Anthony 07-12-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Purchase Order**

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</tr>
<tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026103
National Football Foundation
22 Maple Ave
Morristown NJ 07960-5215
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 1600.00 |

**Total PO Amount**

| 1600.00 |
**Purchase Order**

| Supplier: 0000020831 Total Eyecare&Eyewear Gallery 3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Risk Mgmt Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

### Details:

- **Purchase Order Date**: 09-07-2017
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Phone/Email**: Jill.Roys@untsystem.edu
- **Currency**:

### Item Details:

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<td>Preston, Ashton 06-15-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Davis, Tyreke 08-15-17 Medical services rendered by Dr. Shinpaugh</td>
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**Schedule Total**  
194.00

**Total PO Amount**  
194.00
**Purchase Order**

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<td>Rutherford, O'Keeron 08-21-17 Medical services rendered to student athlete by Dr. Trusty</td>
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**Schedule Total** 20.00

**Total PO Amount** 20.00

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**Authorized Signature**
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Supplier: 0000011857
Siller carrillo, Hector Rafael
416 Evers Way
Denton TX 76207-1799
United States

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Attention: Engineering Technology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Moving expenses for Dr. Hector Siller 1.00 EA 5000.00 5000.00 09/07/2017

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

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<td>PO Box 13697</td>
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<tr>
<td>Austin TX 78711</td>
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**Schedule Total**

| 11.00 |

**Total PO Amount**

| 11.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

627.38

**Total PO Amount**

627.38

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
597.57

**Total PO Amount**  
597.57

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**Authorized Signature**
Authorization Level: 0000011732
Supplier: Crouch, Timothy
2312 Parkside Dr
Denton TX 76201-0730
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch Sch

1 - 1 Public Address Announcer for UNT Football, 2017 Season home games per contract 6.00 EA 125.00 750.00 09/11/2017

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
### Purchase Order

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075083
North Texas Wolves
PO Box 50028
Denton TX 76206
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

350.00

**Total PO Amount**

350.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 9.2.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>492.38</td>
<td>492.38</td>
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**Schedule Total**

492.38

**Total PO Amount**

492.38
Purchase Order

<table>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>09/11/2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule Total: 400.00

Total PO Amount: 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Supplemental**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:**  
**Vendor:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/11/2017</td>
<td>Standard</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Mean Green Club</td>
<td>82864</td>
<td>1.00 EST</td>
<td>1527.23</td>
<td>1527.23</td>
<td>09/11/2017</td>
<td></td>
<td></td>
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</table>

**Schedule Total**  
1527.23

**Total PO Amount**  
1527.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Commission payment for event worked on 9.2.17</td>
<td></td>
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<td>EA</td>
<td>472.70</td>
<td>472.70</td>
<td>09/11/2017</td>
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</tbody>
</table>

**Schedule Total**  
472.70

**Total PO Amount**  
472.70

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
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<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**Purchase Order**

<table>
<thead>
<tr>
<th>DTUPURCHASE ORDER</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchase Order</strong></td>
<td>NT752-0000200305</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>09-11-2017</td>
</tr>
<tr>
<td><strong>Revision</strong></td>
<td></td>
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<table>
<thead>
<tr>
<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
<th><strong>Ship Via</strong></th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011944  Radical Remnant  951 Leora Ln Apt 429  Lewisville TX 75056  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th><strong>Attention:</strong></th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>

**Tax Exempt?**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Tax Exempt?</th>
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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  **Total PO Amount**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
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<td>Schedule Total</td>
<td>508.67</td>
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<tr>
<td>Total PO Amount</td>
<td>508.67</td>
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</tbody>
</table>
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011920
Rath, William Burgan
3500 N Bonnie Brae St
#11104
Denton TX 76207
United States

---

**Ship To:**
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---

**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for new employee moving expenses from Jonesboro, AR to Denton, TX</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>924.36</td>
<td>924.36</td>
<td>09/11/2017</td>
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**Schedule Total**
924.36

**Total PO Amount**
924.36
**Purchase Order**

<table>
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<td>09-14-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000011766</td>
<td>Plaza Y Valdes S A DE C V</td>
</tr>
<tr>
<td>Colonia San Rafael</td>
<td>Del/Mun Delegacion</td>
</tr>
<tr>
<td>Ciudad de Mexico</td>
<td>Ciudad de Mexico</td>
</tr>
<tr>
<td>CP06470</td>
<td>Mexico</td>
</tr>
</tbody>
</table>

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Tax Exempt?**
- **Line-Sch:**
  - **Tax Exempt ID:**
  - **Item/Description:**
  - **Mfg ID:**
  - **Quantity:**
  - **UOM:**
  - **PO Price:**
  - **Extended Amt:**
  - **Due Date:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Printing of 500 copies of the book and translation to Spanish of Earth Insight</td>
<td>1.00</td>
<td>EA</td>
<td>4601.74</td>
<td>4601.74</td>
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**Schedule Total:** 4601.74

**Total PO Amount:** 4601.74

Authorized Signature
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<tbody>
<tr>
<td>Apria Healthcare LLC</td>
<td></td>
<td>Risk Mgmt</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 802017</td>
<td></td>
<td>Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60680</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Apria Healthcare LLC</td>
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<td>Risk Mgmt</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>PO Box 802017</td>
<td></td>
<td>Services</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60680</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>United States</td>
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<td>Denton TX 76205, United States</td>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>1</td>
<td>medical services rendered to student athlete by Apria Healthcare Goodhart, Grade April and May 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1562.51</td>
<td>Standard</td>
<td>1562.51</td>
<td>09/12/2017</td>
</tr>
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</table>

Schedule Total: 1562.51

Total PO Amount: 1562.51
Purchase Order

| Supplier: 0000016274 Sauceda, Enedelia |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Counseling & Testing |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sauceda License Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>212.00</td>
<td>212.00</td>
<td>09/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 212.00

Total PO Amount 212.00

Authorized Signature
**Supplier:** 0000011961
Blow Out Productions
9336 Civic Center Dr
Beverly Hills CA 90210
United States

**Ship To:**
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**Attention:** Union Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>United Talent Agency and Blow Out Productions presents artist Nathan Fielder on October 12, 2017 at 7:30 for &quot;A Conversation with Nathan Fielder&quot; at this Fine Arts Series event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
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<td>09/14/2017</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Purchase Order**

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<th>Tax Exempt ID: Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
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<td>300.00</td>
<td>09/14/2017</td>
<td>Standard</td>
<td></td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Supplier:** 0000004213  
Dell Medical School - UT  
Austin  
Briscoe Center American History  
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306  
Austin TX 78712-1426  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Play by Play announcer for ESPN3 Broadcast for the UNT home football games from 9/2/17-11/11/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>1200.00</td>
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<td>09/15/2017</td>
<td></td>
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Schedule Total: 1200.00

Total PO Amount: 1200.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

- **Purchase Order Date Revision**: NT752-0000200564 09-18-2017
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Supplier**: 0000004577 Lawton, Brianne Nicole  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Facilities-Athletics  
- **Bill To**: UNT System Business Service Center  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/ Email**: 940/369-5500 Jill.Roys@untsystem.edu

### Line-Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Sports Med. at SMU game on 9/8/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
12.29

**Total PO Amount**  
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<td>1 - 1</td>
<td>General Liability claim payment for Tracy Doyle. UNT Claim # GL17-PD-08.</td>
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**Schedule Total** 2940.25

**Total PO Amount** 2940.25
**Supplier:** 0000010912  
Melancon, Janet  
2915 Rickert Dr  
Waco TX 76710  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>125.00</td>
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**Purchase Order**

**Supplier:** 000006220
McLane, LaDarrin DeWayne
3106 Windridge Ln
Corinth TX 76208-4838
United States

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**Attention:** Facilities-Athletics

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Color Analysis for ESPN3 Football home games for 9/2/17, 10/28/17 &amp; 11/11/17 (Broadcaster)</td>
<td></td>
<td>1.00 EST</td>
<td>1200.00</td>
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for product purchased for Mattress Mack Houston Donation Event on behalf of UNT Athletics.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4562.76</td>
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<td>09/18/2017</td>
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**Schedule Total**
4562.76

**Total PO Amount**
4562.76

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011924  
Liu, Yongmou  
School of Philosophy,  
Renmin Univ of China  
Haidian District  
Beijing 100872  
China

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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Dr. Liu will be speaking to class PHIL 4740.001</td>
<td>1.00</td>
<td>EA</td>
<td>850.00</td>
<td>850.00</td>
<td>09/21/2017</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

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**Authorized Signature**
Authorization Signature
Purchase Order

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<th>Buyer</th>
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<td></td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Guest speaker for</td>
<td>PHIL 3680.001</td>
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<td>1.00</td>
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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004699  
THEAG Denton LLC dba Fastsigns  
2119 Sadau Ct  
Denton TX 76210  
United States

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**
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| 1 - 1 | Banner with applied cut vinyl -Football Flamethrower Truss Graphics; # 480-44041 | 8.00 | EA | 106.40 | 851.20 | 09/18/2017 |

---

**Schedule Total**  
851.20

---

**Total PO Amount**  
851.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Watson, Wendy</th>
</tr>
</thead>
</table>
| Address  | 1000 W Hickory St  
Denton TX 76201-4090  
United States |

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reimbursement for guest parking permits purchased for guest speakers, etc. to come to UNT for presentations to pre-law students or those giving practice LSAT exams, etc. |  |  | 5.00 | EA | 5.00 | 25.00 | 09/19/2017 |

**Schedule Total** | **25.00** |

**Total PO Amount** | **25.00** |

Authorized Signature
**Purchase Order**

**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Attention:** Public Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

70.71

**Total PO Amount**

70.71
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@unds.com  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 260.96

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---

**Authorized Signature**

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000012077
De Wolff, Kimberley Rose
1105 Malone St
Denton TX 76201-2754
United States

### Ship To
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### Attention
Philosophy & Religion Studies

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total**

| 1021.68 |

**Total PO Amount**

| 1021.68 |

**Authorized Signature**
**Purchase Order**

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<td>Kipp, Brandon 11306 Hillcrest Rd</td>
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<td>Dallas TX 75230 United States</td>
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Schedule Total 44.00

Total PO Amount 44.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002781
Network Schools Public Policy
Affairs and Administration
1029 Vermont Ave NW Ste 1100
Washington DC 20005
United States

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**Attention:** Public Admin
**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Advertising: 2017 NASPAA Annual Conference Full Page Bk/Wht Ad</td>
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**Schedule Total**

900.00

**Total PO Amount**

900.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000012101
Rowe, Terra
2113 N Lake Trl
Denton TX 76201-0605
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000012101

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Rowe moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/28/2017</td>
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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
# Purchase Order

## Duplicate

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<td>NT752-0000200794</td>
<td>09-20-2017</td>
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## Payment Terms
- 30 days

## Freight Terms
- Dest, prepay & add
- GROUND

## Ship Via
- Ground

## Buyer
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier
- Carriker, Julie Anne
  - 6004 Parkplace Dr, Argyle TX 76226, United States

## Attention
- Police Services

## Bill To
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

## Ship To
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

## Tax Exempt
- Standard

## Line-Sch

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<th>Due Date</th>
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<td>1-1</td>
<td>Sexual Assault Examination - Case #0970817 - 08/24/17</td>
<td></td>
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<td>EA</td>
<td>200.00</td>
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## Total PO Amount
- 200.00
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<tr>
<td>1 - 1</td>
<td>Research Media Services</td>
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<td>1.00</td>
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<td>637.20</td>
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<td>09/21/2017</td>
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</table>

Schedule Total 637.20

Total PO Amount 637.20

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DENTON TX 76205**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Engineering-Dean's Off

<table>
<thead>
<tr>
<th><strong>Supplier:</strong></th>
<th>0000071650</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kuo, Po Hsuen</td>
<td></td>
</tr>
<tr>
<td>2220 W Hickory St Apt 105</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76201-5680</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

| **Attention:** | Engineering-Dean's Off |

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley

**Phone/Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

<table>
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<td><strong>Revision:</strong></td>
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<tbody>
<tr>
<td><strong>Line-Sch</strong></td>
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| **Item/Description** | Reimb purchase of lab supplies |

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<tbody>
<tr>
<td><strong>Quantity</strong></td>
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<tr>
<td><strong>UOM</strong></td>
<td>EA</td>
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<td><strong>PO Price</strong></td>
<td>140.52</td>
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<td><strong>Due Date</strong></td>
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| **Replenishment Option:** | Standard |

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</table>
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000003807  
Baylor University  
1 Bear Pl Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Interlibrary Loan Fees: ILL: 167711933 TN: 656697 Title: Expanding Postsecondary Opportunity for Underrepresented Students (Lost book replacement fee) Loan received on: 10/13/2016</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.00</td>
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<td>09/21/2017</td>
</tr>
</tbody>
</table>

Schedule Total 158.00

Total PO Amount 158.00

Authorized Signature
SUPPLIER: 0000073957
Henderson, Steve
3816 Silver Birch Dr
McKinney TX 75071
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Recreational Sports

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

1 - 1 Payment for officiating Ice Hockey game

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 125.00

Total PO Amount 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006129 Schacht, Aaron |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td></td>
<td>1.00</td>
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<td>90.00</td>
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<td>09/21/2017</td>
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**Schedule Total** 90.00

**Total PO Amount** 90.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000073955  
Trexler, Ethan  
803 Cornish Oak Ct  
Arlington TX 76012-4468  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
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<tr>
<td>Ranke, Courtney</td>
<td>201 Inman St #5208</td>
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<tr>
<td>Denton TX 76201</td>
<td>United States</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Attention:</td>
<td>Recreational Sports</td>
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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>09/21/2017</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000075068  
Black, Travis John  
1626 Temperance Way  
Wylie TX 75098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td></td>
<td>Standard</td>
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<td>1.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012132
Council for Programs
Technical
Scientific Communication
PO Box 8026
Statesboro GA 30460
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>CPTSC Conference Sponsorship/advertising</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td>Parking Staff</td>
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**Schedule Total**  
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**Total PO Amount**  
6091.50

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**Authorized Signature**
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<tr>
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Schedule Total 250.00

Total PO Amount 250.00
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Parking Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

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<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Flex: Mobile Enforcement Subscription (Year 2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21262.50</td>
<td>21262.50</td>
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  **Schedule Total**  
  21262.50

|             | 2 - 1    | Flex: Mobile Enforcement Subscription (Year 3) |                       | 1.00     | EA  | 0.00                                   | 0.00        | 11/07/2019 |

  **Schedule Total**  
  0.00

**Total PO Amount**  
21262.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Deposit for SECC Golf Tournament Required by Course – see attached contract</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/22/2017</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000005745
Texas Collegiate Hockey Conference
11164 Windjammer Dr
Frisco TX 75034
United States

## Ship To
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## Attention
Recreational Sports

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Line-Sch

## Mfg ID

## Item/Description

## Quantity

## UOM

## PO Price

## Extended Amt

## Due Date

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## Schedule Total
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## Total PO Amount
502.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000200928**  
**Date:** 09-25-2017  
**Revision:**

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**Supplier:** 0000012077  
De Wolff, Kimberley Rose  
1105 Malone St  
Denton TX 76201-2754  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Total PO Amount**  
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**Authorized Signature**
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Unti System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
### Purchase Order

**Department:** University of North Texas  
**Location:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

**Authorized Signature**

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| **Supplier:** 0000011834  
Booth, John A  
8 Oak Forrest Cir  
Denton TX 76210  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

| **Attention:** Ctr for Achiev & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000011830
  Richard, Patricia B
  8 Oak Forrest Circle
  Denton TX 76210
  United States

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- **Attention:** Ctr for Achiev & Life Learn

- **Bill To:** UNT System Business Service Center
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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000011831 | Scott, Leonard C  
 | 4302 Creekbluff Dr  
 | Rowlett TX 75088  
 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Ctr for Acheiv & Life Learn |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000011831 | Scott, Leonard C  
 | 4302 Creekbluff Dr  
 | Rowlett TX 75088  
 | United States |

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Attention: Ctr for Acheiv & Life Learn |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000011831 | Scott, Leonard C  
 | 4302 Creekbluff Dr  
 | Rowlett TX 75088  
 | United States |

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Attention: Ctr for Acheiv & Life Learn |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Supplier:** 0000011833  
Tweeddale, Thomas Allan  
43 Hidden Valley Airpark  
Denton TX 76208  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000073507  
Loud, Mark  
4424 Tapatio Springs Rd  
Fort Worth TX 76108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

### Buyer  
Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Total PO Amount  

150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000012157 Holalkere Krishnamurthy, Thanmayee 3904 Chimney Rock Dr Denton TX 76210-3399 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Replenishment Option: Standard |

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**Schedule Total**  
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**Total PO Amount**  
40.49

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**Authorized Signature**
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000011715
Paradigm Talent Agency
140 Broadway 26th Fl
New York NY 10005
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>1 Day Pay</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Suppliers:**
- **0000013309 DEARMAN, BENJAMIN STUART**
  1803 Greenwood Dr
  Denton TX 76209-2210
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McAlister's Deli</td>
<td>UNT</td>
<td>1.00</td>
<td></td>
<td>147.31</td>
<td>147.31</td>
<td>10/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
147.31

**Total PO Amount**
147.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating cycling race</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/26/2017</td>
</tr>
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</table>

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**DUPPLICATE**

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<thead>
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<tr>
<td>NT752-0000201022</td>
<td>09-26-2017</td>
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**Payment Terms**

1 Day Pay

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A

**Phone/ Email**

940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Understanding Play Beh. &amp; TRhemes in Play Therapy DVD's</td>
<td></td>
<td>40.00</td>
<td>400.00</td>
<td>09/26/2017</td>
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**Schedule Total**

400.00

| 2 - 1    | Empowering Children in the PT Relationship DVD's |    | 40.00    | 200.00       | 09/26/2017 |

**Schedule Total**

200.00

| 3 - 1    | Therapeutic Limit Setting DVD's |    | 40.00    | 400.00       | 09/26/2017 |

**Schedule Total**

400.00

| 4 - 1    | Play Therapist Language of Change DVD's |    | 40.00    | 400.00       | 09/26/2017 |

**Schedule Total**

400.00

| 5 - 1    | Child Parent Relationship Therapy DVD's |    | 65.00    | 325.00       | 09/26/2017 |

**Schedule Total**

325.00

**Total PO Amount**

1725.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:**  
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---

**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Tax Exempt ID:

### Line-Item/Description

### Sch-Mfg ID

### Quantity-UOM

### PO Price-Extended Amt

### Due Date

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**Purchase Order**

**DUPlicate**

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<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500   Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Currency**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Testing

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>QPR Train the trainer fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>395.00</td>
<td>790.00</td>
<td>09/27/2017</td>
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</table>

**Schedule Total**  
790.00

**Total PO Amount**  
790.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031627 Pitney Bowes  
PO Box 223648  
Pittsburgh PA 15250-7887  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | FY18 Blanket Order for postage for the University | | 1.00 | AN | 895000.00 | 895000.00 | 09/27/2017

**Schedule Total**  
895000.00

**Total PO Amount**  
895000.00

---

Authorized Signature
| Supplier: 0000012183 Coletti, Paul |
| 12065 Creekview Rd, Granada Hills CA 91344 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Guest Artist payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>09/27/2017</td>
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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000022855  
Ponder Company  
6825 Levelland #3B  
Dallas TX 75252-5947  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Screen and coat gym floors and soccer gym (approximately 29,670 sq ft) with one coat of high solids National Coating 450 finish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10384.00</td>
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**Schedule Total**  
10384.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Screen and coat meeting rooms (room 216 &amp; 218) (approximately 3,695 sq ft) with one coat high solids National Coating 450 finish</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1294.00</td>
<td>1294.00</td>
<td>12/06/2017</td>
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**Schedule Total**  
1294.00

**Total PO Amount**  
11678.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNTS System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000028778  
Texas Business Hall of Fame  
4550 Post Oak Pl  Ste 342  
Houston TX 77027  
United States

**SHIP TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>TX Business Hall of Fame Induction Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>493.41</td>
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**Schedule Total**
493.41

**Total PO Amount**
493.41

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 9.23.17</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
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<td>09/28/2017</td>
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Schedule Total 473.25

Total PO Amount 473.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Replenishment Option: Standard</th>
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<tbody>
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<td>Commission payment for event worked on 9.23.17</td>
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<td>640.90</td>
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<td>09/28/2017</td>
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**Schedule Total**  
640.90

**Total PO Amount**  
640.90
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000056374  
Space Walk  
North Fort Worth  
6162 Ten Mile Bridge Rd  
Fort Worth TX 76135  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Inflatables for Homecoming Football game on 11/11/17 per Contract # 510576</td>
<td></td>
<td>1.00 EST</td>
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<td>1595.00</td>
<td>1595.00</td>
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**Schedule Total:** 1595.00

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**Total PO Amount:** 1595.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

<table>
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<td>Commission payment for event worked on 9.23.17</td>
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**Schedule Total**  
689.79

**Total PO Amount**  
689.79

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**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

- **Supplier:** 0000023918
  - Boy Scouts of America Troop 140
  - c/o Tracy Schmitt
  - 2341 Amyx Ranch Dr
  - Ponder TX 76259
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
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- **Attention:** Facilities-Athletics

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Commission payment for event worked on 9.23.17 1.00 EA 550.80 550.80 09/28/2017

### Schedule Total
- **Total PO Amount**
- 550.80

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Supplier: | 0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**DUPLICATE**

| Purchase Order | NT752-00000201102 |
| Date | 09-28-2017 |
| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |
| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Commission payment for events worked on 9.23.17 |
| 1.00 | EA | 535.74 | 535.74 | 09/28/2017 |

**Schedule Total**  
535.74

**Total PO Amount**  
535.74

---

**Authorized Signature**
Suppliers: 0000019377
Denton Prayer Breakfast
PO Box 2021
Denton TX 76202
United States

Ship To: This is not a valid Purchase Order.
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sponsor Table at Denton Prayer Breakfast on behalf of North Texas Athletics (8 person table) on 11/9/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>11/09/2017</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>702.07</td>
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**Schedule Total**  
702.07

**Total PO Amount**  
702.07
**Purchase Order**

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<th>PO PRICE</th>
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<th>DUE DATE</th>
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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
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<td>615.49</td>
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</table>

**Schedule Total**

615.49

**Total PO Amount**

615.49

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**Supplier:** 0000011943
Eaton High School PTSA
PO Box 762
Haslet TX 76052
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.23.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/28/2017</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorizations**

---
**Purchase Order**

**Supplier:** 0000010821
Umbel Corp
800 W Cesar Chavez St
B101
Austin TX 78701
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Demographic system for our Marketing Dept. which includes coverage up to 10,000 profile; date, date cleanup, scripts, technical support &amp; training for 1 year agreement. FY18 effective 9/1/17-6/30/18 (11months)</td>
<td></td>
<td>1.00 EST</td>
<td>25643.75</td>
<td>25643.75</td>
<td>09/28/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total**
25643.75

**Total PO Amount**
25643.75
**Purchase Order**

**Suppliers:** 0000057881
Premier Partnerships Inc
22 Cassatt Ave
Berwyn PA 19312-1325
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | Sponsorship Commission : Yr 7 payment 1 of Apogee Agreement, Per Invoice 3416 for 9/1/17 (FY18) |  |  | 1.00 | EA | 27661.13 | 27661.13 | 09/28/2017

**Schedule Total** | 27661.13

**Total PO Amount** | 27661.13

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001021
Campbell, Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:**
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**Attention:** Lucero Carranza
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Ride2CW faculty position advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
<td>09/28/2017</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
<td>Total PO Amount</td>
<td>25.00</td>
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</tbody>
</table>

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9.2.17</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/28/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** University of Washington  
**Grant & Contract Accounting**  
12455 Collections Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Vice Provost Academic Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Survey Cover Sheets FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/31/2018</td>
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<tr>
<td>2</td>
<td>SPOT Forms FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>08/31/2018</td>
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<tr>
<td>3</td>
<td>Scanning FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>08/31/2018</td>
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<tr>
<td>4</td>
<td>Overhead Costs FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>370.00</td>
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Total PO Amount: **1060.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074439  
Pronto Staffing  
PO Box 1356  
Gainesville TX 76241  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>10-02-2017</td>
<td>2 - 2024-01-12</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Temporary Worker for the Union for the period of 10/2/17–10/13/17 for the hours 3p–12a(M–F) for estimated hours at $14.00</td>
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**Schedule Total**  
1267.78

**Total PO Amount**  
1267.78

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Authorized Signature
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<tr>
<td>1</td>
<td>5QT ow20 Plat Syn Oil</td>
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<td>28.77</td>
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<td>Purolator Oneoil Filter</td>
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<td>1.00</td>
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<td>6.21</td>
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<td><strong>Schedule Total</strong></td>
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**Total PO Amount** **34.98**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>NT752-0000201217</td>
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000006904  
Aramark Uniform Services Inc  
PO Box 731676  
Dallas TX 75373-1676  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing & Distribution Solution

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<thead>
<tr>
<th></th>
<th>FY18 Shop towels, etc. service</th>
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<tbody>
<tr>
<td></td>
<td>1.00 EA 1933.36 1933.36 10/02/2017</td>
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</table>

**Total PO Amount**  
1933.36

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tbody>
<tr>
<td>30 days</td>
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<thead>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010892  
National Center for Jewish Film  
Brandels University  
Lown 102 MS o53  
Waltham MA 02454  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Films</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
# Purchase Order

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<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Marriage and Family Therapist Continuing Education Credit Provider Fee</td>
<td>0000025359</td>
<td>1.00</td>
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<td>50.00</td>
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<td>10/02/2017</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008472
Tallas, Beverly
1806 Apache Trl
Mesquite TX 75149
United States

**Ship To:**
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**Attention:** Student Affairs - Gen
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Embroidered Eagle Patches</td>
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<td>18.00</td>
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<td>10.00</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00

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Authorized Signature
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<td>CR-TXHIPPY Visit Tracker Custom Report Subscription</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States 

Authorized Signature 

Purchase Order 

DENTON TX 76205  
United States 

Supplier: 0000010169  
Reid, Russell Craig  
1412 Oxford Ln  
Denton TX 76209-8203  
United States 

Ship To:  
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Attention: Mechanical & Energy Engineer 

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States 

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard 

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES TO RUSSELL REID; MEE NEW FACULTY; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td></td>
<td>1.00</td>
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Schedule Total  
5000.00 

Total PO Amount  
5000.00 

Authorized Signature
## Purchase Order

**Supplier:** 0000010453 Zhang, Zihao  
13133 Bavarian Dr  
Frisco TX 75033-0905  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 – 1</td>
<td>REIMBURSEMENT OF MOVING EXPENSES FOR ZIHAO ZHANG—NEW FACULTY FOR MEE; OFFER LETTER INCLUDED UP TO $5000</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Additional medical services rendered to Anthony Wyche on 07-12-17 by Dr. Trusty</td>
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Schedule Total: 72.00

Total PO Amount: 72.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000012244  
Denton County Oral and Maxillofacial Surgery PA  
3307 Unicorn Lake Blvd Ste 191  
Denton TX 76210  
United States

---

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Wilson, Jeffery 08-17-17 medical services rendered by Denton County Oral and Maxillofacial Surgery</td>
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**Schedule Total**  
460.50

**Total PO Amount**  
460.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier

- **Supplier:** 0000013625  
  Heidlberger,Frank M  
  2320 Kingston Trce  
  Denton TX 76209-7946  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

- **Attention:** College of Music-Gen

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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### Replenishment Option

- **Replenishment Option:** Standard

### Schedule Total

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<td>1.00</td>
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### Total PO Amount

91.19

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Authorized Signature
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000063830
Lavacek, Justin Christopher
2316 E Windsor Dr
Denton TX 76209-1447
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1 Reimbursement for meal</td>
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**Schedule Total**

19.00

**Total PO Amount**

19.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>New Haven CT 06511</td>
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<tr>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
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<tr>
<td>Reimbursement for traveling expenses for Guest Lecturer</td>
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<td>1.00</td>
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Schedule Total 714.62

| 2 - 1 |
| Fee for Guest Lecturer |
| 1.00 | EA | 500.00 | 500.00 | 10/03/2017 |

Schedule Total 500.00

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Authorized Signature
Supplier: 0000000837
Donna Meinecke
1505 Sandy Creek Dr
Denton TX 76205-8134
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Guest pianist for Oct 1st with Guest Jeremy Lewis Instrumental Studies- Tuba</td>
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Schedule Total 250.00

Total PO Amount 250.00

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<td>Salesforce - Social Studio Basic Software</td>
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<td>Salesforce - Sales Cloud License</td>
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<td>4 - 1</td>
<td>Salesforce - Additional data storage</td>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 9..23.17</td>
<td>1.00</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
## Purchase Order

### Details

**Supplier:** 0000011818  
Williams, Kevin Thomas  
2920 Englefield Grn  
Denton TX 76207-1285  
United States

**Ship To:**  
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  

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<tr>
<td>1 - 1</td>
<td>Moving expense from Portland, OR to Denton, TX for Assistant Track Coach / Cross Country</td>
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### Total Details

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003936
Messman, Brett Adam
1920 Grassmere Ln Apt 628
McKinney TX 75071-8531
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

39.82

**Total PO Amount**

39.82

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Student Acct & Cash Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Schedule Total

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### Total PO Amount

9936.00
**Purchase Order**

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**Schedule Total**

9936.00

**Total PO Amount**

9936.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Leadership Coaching - Leadership Circle Profile 360 Assessment by Daryl Nardick</td>
<td>Nardick, Daryl Lynn</td>
<td>1.00</td>
<td>EA</td>
<td>26600.00</td>
<td>26600.00</td>
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<td>Leadership Coaching - Three group debriefing sessions to assess leadership effectiveness</td>
<td>Nardick, Daryl Lynn</td>
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<td>11/30/2017</td>
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**Total PO Amount**  
46850.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Micros POS system for Apogee stadium; FY18 9/1/17-8/31/18</td>
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<td>12.00</td>
<td>MO</td>
<td>4401.58</td>
<td>52818.96</td>
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Schedule Total 52818.96

Total PO Amount 52818.96
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:**  
Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PLP Chang Gift Postage</td>
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<td>1.00 EA</td>
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**Schedule Total**  
11.70

**Total PO Amount**  
11.70

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Authorized Signature
Purchase Order

| Supplier: 0000001543 Graduate Management Admission Council Accounts Receivable PO Box 34825 Alexandria VA 22334-0825 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Graduate Management Admission Council</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>11096.70</td>
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<td>11/01/2017</td>
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Schedule Total 11096.70

Total PO Amount 11096.70
# Purchase Order

| Supplier | Spraggins, Matthew  
1668 Chesterwood Dr  
Rockwall TX 75032  
United States |
|-----------|--------------------------------------------------|
| Bill To   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Attention | VP Finance & Admin |
| Tax Exempt? | No |
| Line-Sch | 1 - 1 |
| Item/Description | Spectator Party  
Art/balloon artist |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 250.00 |
| Extended Amt | 250.00 |
| Due Date | 10/04/2017 |

| Schedule Total | 250.00 |

| Total PO Amount | 250.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074879
Kobetich, Darrin
3303 Bluebonnet Cir
Weatherford TX 76087
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
500.00

**Total PO Amount**
500.00

**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025359
Texas Department State Health Services
Cash Receipts Branch
MC2003
PO Box 149347
Austin TX 78714-9347
United States

**Buyer:** Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>1 - 1</td>
<td>Licensed Practicing Counselor Continuing Education Credit provider fee</td>
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**Schedule Total**

50.00

**Total PO Amount**

50.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<td>Currency</td>
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<tr>
<td>940/369-5500 Ashley</td>
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**Supplier:** 0000042659
Sparks,Richard Andrew
325 N 5th Ave Spc 3
Sequim WA 98382-3354
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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Schedule Total

| Total PO Amount | 373.47 |

Authorized Signature
**Purchase Order**

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<tr>
<td>970 Via Regina</td>
<td>Santa Barbara CA 93111</td>
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**Ship To:**
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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Publication of Journal of Insurance Issues</td>
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**Schedule Total**
8500.00

**Total PO Amount**
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Madison WI 53703</td>
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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reinburse Dr. John Berry for Airfare to present our seminar 9/29/17</td>
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**Schedule Total**

| Total PO Amount | 315.60 |

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Authorized Signature
**Purchase Order**

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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Supplier:** Simio LLC
504 Beaver St
Sewickley PA 15143
United States

**Ship To:**
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**Attention:** Texas Logistics Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3445.00

**Total PO Amount**

3445.00

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Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
81.19

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** DataKeeper Technologies LLC  
2883 Hwy 71 E #1042  
Del Valle TX 78617  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Supplier</th>
<th>0000052303 Duran Photography</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Education-Development</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000058106
Trustees of Boston University
PO Box 28770
New York NY 10087-8770
United States

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Attention: Innov. & Commerc.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Patent Legal Expenses for Chapman K9 1.00 EA 1301.75 1301.75 10/09/2017

Schedule Total 1301.75

Total PO Amount 1301.75

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Ortiz, Carlos E  
| Ship To | 2316 Gabriel Dr  
McKinney TX 75071  
United States
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Attention | Recreational Sports
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
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<td></td>
<td>1 - 1</td>
<td>Payment for officiating women's soccer game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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| | Schedule Total | 70.00 |
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Schedule Total: 55.00

Total PO Amount: 55.00
### Purchase Order

**Supplier:** 0000017856  
Council of Academic Deans  
CADREI VCU School of Educ  
PO Box 842020  
1015 West Main St  
Richmond VA 23284-2020  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300.00

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Schedule Total: 70.00

Total PO Amount: 70.00
**Purchase Order**

| Supplier: 0000012334 Molina, Edgar |
|-----------
| 3453 Westminster Dr |
| Plano TX 75074 |
| United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 55.00

**Total PO Amount** 55.00

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Authorized Signature
Suppliers: 0000012336
Recine, Michael R
73 Robin Dr
Hamilton NJ 08619
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2000.00

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Schedule Total: 55.00

Total PO Amount: 55.00
**Purchase Order**

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000006882
Alliance Fencing Equipment
Texas
7724 Alderwood Pl
Plano TX 75025
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006882  
Alliance Fencing Equipment  
Texas  
7724 Alderwood Pl  
Plano TX 75025  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>NT752-0000201564</td>
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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000006149  
TACTE  
Ginny Fender  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>2017 Fiscal Year Dues</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>450.00</td>
<td>450.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026744  
Kaplan, David M  
308 Marietta St  
Denton TX 76201-3889  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Lunch with speaker Liu and Junhai</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.91</td>
<td>46.91</td>
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**Schedule Total**  
46.91

**Total PO Amount**  
46.91

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PLP Rachel Working Lunch</td>
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<td>1.00</td>
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<td>29.64</td>
<td>29.64</td>
<td>10/11/2017</td>
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**Schedule Total**  
29.64

**Total PO Amount**  
29.64

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

### Ship To:
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### Attention:
Recreational Sports

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Payment for officiating women's soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/10/2017</td>
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</tbody>
</table>

**Schedule Total**

55.00

**Total PO Amount**

55.00

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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Authorized Signature

---

## DUPLICATE

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## Buyer

<table>
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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

## Supplier

GoSharps LLC
3044 Old Denton Rd Ste 111-266
Carrollton TX 75007
United States

## Ship To

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## Attention

Psychology

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

No

## Tax Exempt ID:

1

## Replenishment Option:

Standard

## Line-Sch

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</tr>
</thead>
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<tr>
<td>Medical and Bio Harzardous Waste Transport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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Schedule Total

70.00

Total PO Amount

70.00
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<tr>
<td>1 - 1</td>
<td>PSG Setup</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>10/10/2017</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012369  
ROM-122  
2713 Burning Tree Ln  
Irving TX 75062  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Div of Student Affairs  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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<tbody>
<tr>
<td>1 - 1</td>
<td>William H. Murphy will be guest speaker at the Frisco Campus on November 4, 2017.</td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/10/2017</td>
<td></td>
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### Total PO Amount

| Total PO Amount | 2000.00 |
**Purchase Order**

**Supplier:** 0000071093  
North Intercollegiate Soccer Officials Association  
4216 Eldorado Dr  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Referee Game</td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td>800.00</td>
<td>800.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066232  
Clean Life Productions  
10654 Lake Haven Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
*Line-Sch*  
*Item/Description*  
*Tax Exempt ID:*  
*Mfg ID*  
*Quantity*  
*UOM*  
*Replenishment Option:*  
*PO Price*  
*Extended Amt*  
*Due Date*

| 1 - 1 | Strategic Plan Video Production on 10/5/17 for Athletics | 1.00 | EA | 3250.00 | 3250.00 | 10/10/2017 |

**Schedule Total**  
3250.00

**Total PO Amount**  
3250.00

---

**Authorized Signature**
**Purchase Order**

| Supplier | 0000004685 Texas Assn for the Gifted & Talented | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Ship To: | | Attention: | TAMS-Dean's Off |
| Address | Bldg 7 Ste 102 5920 W William Cannon Austin TX 78749 United States | Attention: | UNT System Business Service Center |
| | | Bill To: | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Corporate Partnership</td>
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<td>5585.00</td>
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**Schedule Total**

5585.00

**Total PO Amount**

5585.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<tr>
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<td>Mylar Green Weights</td>
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<td>Standard</td>
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<td>17.91</td>
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<td>2 - 1</td>
<td>Silver Circle Ballons</td>
<td></td>
<td>9.00</td>
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<td>Green Circle Balloons</td>
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<td></td>
<td>17.91</td>
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<tr>
<td>4 - 1</td>
<td>PC Balloon Bag</td>
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<td>2.00</td>
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**Total PO Amount**  
55.73
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044899  
National Credit Management  
PO Box 32900  
St. Louis MO 63132  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier | National Credit Management  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Financial Aid  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of collection cost for collections for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>4386.71</td>
<td>4386.71</td>
<td>10/10/2017</td>
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**Schedule Total**  
4386.71

**Total PO Amount**  
4386.71
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012367  
Royal Golden Hospitality  
dba Hampton Inn  
1416 Broadway Ave East  
Mattoon IL 61938  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Women's Basketball on 12/19/17 in Mattoon, IL 61938 for 13 rooms</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>Standard</td>
<td>1648.35</td>
<td>1648.35</td>
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Schedule Total 1648.35

Total PO Amount 1648.35

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Suite Level work to assistance at home football game on 9/23/17</td>
<td>0000072835</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.00</td>
<td>36.00</td>
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**Schedule Total**  
36.00

**Total PO Amount**  
36.00

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**Supplier:** 0000072835  
Stensgard, Ashley Kay  
3310 Darby Ln  
Denton TX 76207-1306  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012308  
Crouch, Charles  
1008 Stanley St  
Denton TX 76201-2444  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Football Spotter for home Football games; 9/2, 9/23, 10/14, 10/28, 11/11 &amp; 11/18/17, blanket covers 9/2/17-11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Sponsorship for charity golf tournament &quot;Our Community Pantry&quot;</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
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<td>10/10/2017</td>
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</table>

Schedule Total 700.00

Total PO Amount 700.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

Shipping Information:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dean Wiley's lunch at Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/10/2017</td>
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Schedule Total: 40.00

Total PO Amount: 40.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012372
Chinese Institute of Engineers-USA-DFW
PO Box 833025
Richardson TX 75083-3025
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA)-DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North Texas</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>10/10/2017</td>
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</tbody>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Ray Paul flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>336.40</td>
<td>336.40</td>
<td>10/12/2017</td>
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**Schedule Total:** 336.40

**Total PO Amount:** 336.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004551
Williams and Fudge Inc
300 Chatham Ave
PO Box 11590
Rock Hill SC 29731
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement of collection cost for Perkins Loans</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>10729.95</td>
<td>10729.95</td>
<td>10/11/2017</td>
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**Schedule Total**

10729.95

**Total PO Amount**

10729.95

Authorized Signature
**Purchase Order**

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<td></td>
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<tr>
<td>Date 10-17-2017</td>
<td></td>
</tr>
<tr>
<td>Revision 1 - 2024-01-12</td>
<td></td>
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<tr>
<td>Payment Terms 30 days</td>
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</tr>
<tr>
<td>Freight Terms Dest, prepay &amp; add</td>
<td></td>
</tr>
<tr>
<td>Buyer Laduke, Rebecca A</td>
<td></td>
</tr>
<tr>
<td>Phone/ Email 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Currency</td>
<td></td>
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</tbody>
</table>

Supplier: 0000005024 C&G Electric 2901 FM 156 North Krum TX 76249 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Yes

Tax Exempt ID: 043097574

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Materials and labor for 5 Aladdin lifts for the Union as per proposal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4120.00</td>
<td>4120.00</td>
<td>12/04/2017</td>
</tr>
</tbody>
</table>

Schedule Total 4120.00

Total PO Amount 4120.00

Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000011656
Ray, Deanne C
515 Craig Circle
Highland Village TX 75077-4001
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Counseling & Higher Education

BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Meal reimbursement for faculty search expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>276.98</td>
<td>276.98</td>
<td>10/11/2017</td>
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Schedule Total 276.98

Total PO Amount 276.98

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Access panels for Aladdin light lifts in main hall ceiling at the Union as per quote #172908</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>12/04/2017</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.38</td>
<td>52.38</td>
<td>10/11/2017</td>
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**Schedule Total**  
52.38

**Total PO Amount**  
52.38

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070921
Hancock, Julie Irene
2008 Tremont Cir
Denton TX 76205-7408
United States

Ship To:
Attention: Management
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1  
HR Alumni Event  
1.00  
EA  
167.47  
167.47  
10/11/2017

Schedule Total  
167.47

Total PO Amount  
167.47

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>2017 Conference - McKinney, Texas - 11/27/17-11/30/17 - Full Conference Participation - Chief Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>10/11/2017</td>
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Schedule Total

Total PO Amount

375.00

375.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012392
Hicks, Kevin
4300 Tujunga Ave Apt 10
Studio City CA 91604
United States

**Ship To:**
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**Attention:** Student Affairs - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td></td>
<td>1-1</td>
<td>Guest-Artist Masterclass, rehearsal,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>10/11/2017</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
- [ ] Yes  
- [x] No

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Tae Choi for Breakfast with Seminar Speaker Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>24.17</td>
<td>24.17</td>
<td>10/11/2017</td>
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**Schedule Total**  
24.17

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for Dr. Tae Choi for Seminar Dr. Wonmo Kang on 9/20/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>44.55</td>
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**Schedule Total**  
44.55

**Total PO Amount**  
68.72

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Authorized Signature
### Purchase Order

**Supplier:** 0000002792
Esparza, Diego
409 W Sycamore St
Denton TX 76201-6043
United States

**Ship To:**
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**Attention:** Political Science
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for actual Moving Company Charges to move Dr. Esparza from Salinas, CA to Denton, TX to join the faculty of the UNT Political Science Dept.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2324.09</td>
<td>2324.09</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>2</td>
<td>Lodging Expenses during move of new faculty member to join the faculty of the UNT Dept. of Political Science</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>878.10</td>
<td>878.10</td>
<td>10/11/2017</td>
</tr>
<tr>
<td>3</td>
<td>Food consumed during cross-country move from Salinas, CA to Denton, TX – for new faculty member joining the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>538.59</td>
<td>538.59</td>
<td>10/11/2017</td>
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<tr>
<td>4</td>
<td>Fuel purchased during cross-country trip from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.84</td>
<td>140.84</td>
<td>10/11/2017</td>
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</table>

**Schedule Total**

- Reimbursement for actual Moving Company Charges: $2324.09
- Lodging Expenses: $878.10
- Food consumed during cross-country move: $538.59
- Fuel purchased during cross-country trip: $140.84

**Total:** $2324.09 + $878.10 + $538.59 + $140.84 = $4,981.62

---

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Purchase Order

Authorized Signature

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>Packing materials purchased for packing up specific items during move from Salinas, CA to Denton, TX to join the faculty of the UNT Dept. of Political Science</td>
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<td>1.00</td>
<td>EA</td>
<td>40.97</td>
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Schedule Total: 40.97

Total PO Amount: 3922.59

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Attention: Political Science

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>UNT System Business Service Center</td>
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<tr>
<td>Choi, Tae-Youl</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4525 Saint Samons St</td>
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<td>Carrollton TX 75010-2369</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Choi for Meal with Seminar Speaker Dr. Frank Kulacki on 9/29/17</td>
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<td>Standard</td>
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<td>34.17</td>
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**Schedule Total**

34.17

**Total PO Amount**

34.17

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000007504  
The University of Texas at Arlington  
219 W Main St  
PO Box 19497  
Arlington TX 76010-7113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Copies of Public Records</td>
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<td>1.00</td>
<td>EA</td>
<td>8.93</td>
<td>8.93</td>
<td>10/12/2017</td>
<td>Standard</td>
<td>UNT System Business Service Center</td>
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**Schedule Total**  
8.93

**Tax Exempt ID:**  
**Total PO Amount**  
8.93
## Purchase Order

### Supplier:
0000012398  
Kang, Wonmo  
7212 Olde Lantern Way  
Springfield VA 22152  
United States

### Ship To:
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### Attention:
Mechanical & Energy Engineer

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursment for Seminar speaker Dr. Wonmo Kang for Hotel Expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>111.86</td>
<td>111.86</td>
<td>10/12/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursment for parking for Dr. Wonmo Kang Seminar Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>85.00</td>
<td>85.00</td>
<td>10/12/2017</td>
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</table>

### Total PO Amount

| Schedule Total | 111.86 |
| Schedule Total | 85.00 |
| Total PO Amount | 196.86 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005958  
Gridiron  
503 41st St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Scheduling platform for Football, subscription for 11/1/17-10/31/18 <strong>Please pay invoice # 169913 ASAP</strong></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>10/12/2017</td>
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**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch 1-1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3000.00</td>
<td>3000.00</td>
<td>10/12/2017</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010232
Anderson, Susan K
130 Pecan Creek Drive
Horseshoe Bay TX 78657-7001
United States

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**Attention:** Center for Public Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/12/2017</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000010614 Abilene Convention Center 1100 North 6th St Abilene TX 79601 United States</th>
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<td>Ship To:</td>
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<td>Attention:</td>
<td>Center for Public Management</td>
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<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental Agreement for room at Abilene Convention Center, contract needs signature, no fees due</td>
<td></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/12/2017</td>
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Schedule Total 0.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 000005553 McCartney, Laura Lee | Bill To: UNT System Business Service Center |
| Fort Worth TX 76244 | Attention: CVAD-Dean's Office |
| United States | 

This is not a valid Purchase Order.
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<table>
<thead>
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<th>Tax Exempt ID: McCartney, Laura Lee</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Laura Lee McCartney will speak to Fall 2017 Art Education Student Teachers</td>
<td>250.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
</tr>
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</table>

Schedule Total 250.00

Total PO Amount 250.00

Sending Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000005672 Hot Tonic, Inc. 5918 Winton St Dallas TX 75206-5537 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Advancement Services-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**DUPLICATE**

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<td>NT752-0000201702 10-13-2017</td>
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<tbody>
<tr>
<td>30 days Dest. prepay &amp; add GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer Phone/ Email Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin County Alumni Receptin on 10/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
300.00

**Total PO Amount**
300.00
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072078  
Barr, Sarah M  
5337 Mercedes  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sarah Barr will be speaking to AEAH 4750 (Amy Kraehe) on Nov. 13, 2017</td>
<td>1.00 EA</td>
<td>360.00</td>
<td>360.00</td>
<td>360.00</td>
<td>11/13/2017</td>
<td></td>
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</tbody>
</table>

**Schedule Total**  
360.00

**Total PO Amount**  
360.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td></td>
<td>Jeremy Tipton</td>
<td></td>
<td>1 - 1</td>
<td>presents artist DJ Questionmark for October 25, 2017 from 7 to 10 PM on the Union South Lawn for DJ Wars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>10/13/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Claire Morales graphic design services for Interior Design Sustainability Reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1085.00</td>
<td>1085.00</td>
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Schedule Total: 1085.00

Total PO Amount: 1085.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000075030  
Dewey, Melanie Leigh Wilson  
14021 Lost Spurs Rd  
Roanoke TX 76262-4587  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for name badges</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.39</td>
<td>98.39</td>
<td>10/16/2017</td>
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</table>

**Schedule Total**  
98.39

**Total PO Amount**  
98.39

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000055636
Wright, Rex
1511 Preston Ave
Austin TX 78703-1903
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Pizza</td>
<td></td>
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<td>1.00</td>
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<td>36.99</td>
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**Schedule Total**

36.99

**Total PO Amount**

36.99

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1</td>
<td>Orientation pictures</td>
<td>1.00</td>
<td>EA</td>
<td>8.87</td>
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<td>10/16/2017</td>
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**Schedule Total**

8.87

**Total PO Amount**

8.87
This requisition is for the purpose of creating a requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>This requisition is for the purpose of creating a -0- requisition for the acquisition of signature approval from the Chief Contracts and Grants Officer or Chief Purchasing Officer for the On-Semi Design Kit License Agreement Form.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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Schedule Total: 0.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006019  
McGuire, Christopher R  
10020 Lakemere Dr  
Dallas TX 75238  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2 hour performance at Collin Cty Alumni Reception on 10/18/17</td>
<td></td>
<td></td>
<td></td>
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<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000004458  
Education Service Center  
Region 10  
400 E Spring Valley  
Richardson TX 75081  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>training; 11/11/17, Region 10 ESC 2017 Review Session Cost</td>
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Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000049967  
Martin, Terry  
7237 Tangleglen Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000062836
Choi, Kihyoung
7436 Lowline Dr
Fort Worth TX 76131
United States

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**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000040880
Dallas Capoeira
13038 Copenhill Rd
Dallas TX 75240-5302
United States

Attention: Dance & Theatre
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 225.00

Total PO Amount 225.00
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000053703
New York Goofs
2801 Wingren Rd
Irving TX 75062
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4750.00

**Total PO Amount**  
4750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000069000
  - Apex TITAN Inc
  - 12100 Ford Rd Ste 401
  - Dallas TX 75234
  - United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000002391 | Josten's Inc  
| Ship To: | Attn: Kathy Brooks  
| | 109 Morning Dove  
| | Argyle TX 76226  
| | United States |

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**Schedule Total**: 144.00

**Total PO Amount**: 144.00

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Cable TV Services at Apogee Stadium for Sept 2017- Aug 2018.</td>
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**Schedule Total** 30725.42

**Total PO Amount** 30725.42

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006540
University of Houston System
Women’s Club Volleyball
4500 University Dr
Houston TX 77204
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 150.00

| 2 - 1    | Second Team Fee     |        | 1.00     | EA  | 100.00   | 100.00       | 10/17/2017 |

Schedule Total: 100.00

Total PO Amount: 250.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012333  
Perez, Julio  
2208 Plum Ct  
Little Elm TX 75068  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 90.00

**Total PO Amount** 90.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Ship To:**
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**Attention:** Recreational Sports

**Supplier:** 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**: 0000006588

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
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**Schedule Total**

- 125.00

**Total PO Amount**

- 125.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<tr>
<th>Supplier: 0000073958</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Williams, Robert A</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Recreational Sports</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>804 Clear View Ct</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Burleson TX 76028</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>10/17/2017</td>
</tr>
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Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000058823  
Jeremy Tipton  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:**  
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**Attention:** Union Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jeremy Tipton presents artist DJ Questionmark for Mean Green Madness for October 26, 2017 at the Coliseum from 7 to 9 pm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>10/17/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
450.00

**Total PO Amount**  
450.00
**Supplier:** 0000012315
Ortiz, Carlos E
2316 Gabriel Dr
McKinney TX 75071
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

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<tr>
<td>1 - 1</td>
<td>Payment for officiating the men’s soccer game</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>2 - 1</td>
<td>Payment for officiating the women’s soccer game</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000201864 10-18-2017</td>
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<td>Payment Terms Freight Terms Ship Via</td>
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<td>30 days Dest, prepay &amp; add GROUND</td>
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<tr>
<td>Buyer Phone/ Email Currency</td>
</tr>
<tr>
<td>Laduke, Rebecca A 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Payment for scorekeeper ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>10/17/2017</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00

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Authorized Signature
<table>
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<tr>
<th>Supplier: 0000054005 B3 Entertainment Productions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Union Admin</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Line-Sch</td>
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</tr>
<tr>
<td>1 - 1</td>
<td></td>
<td>B3 Entertainment presents artist Roaming Magician on October 30, 2017 from 6 to 8 pm for Boo Bash in the Union.</td>
<td></td>
<td>1.00</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

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Attention: Business-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Wiley - Business Meal reimbursement</td>
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<td>144.49</td>
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Schedule Total: 144.49

Total PO Amount: 144.49

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 000021164
Blair Communications Inc
11407 Goodnight Lane
Dallas TX 75229
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Motorola XPR Walkie Talkie Radio Pkgs</td>
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<td>25.00</td>
<td>225.00</td>
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<td><strong>Schedule Total</strong></td>
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<td>2</td>
<td>Motorola XPR Walkie Talkie Ear pieces</td>
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<td>9.00</td>
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<td>10/18/2017</td>
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Authorized Signature
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>GROUND</td>
</tr>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000012522
Crown, Jason
2749 Boulder Creek St
Prosper TX 75078
United States

**Tax Exempt ID:**
0000012522

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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>1.00</td>
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<td>90.00</td>
<td>10/18/2017</td>
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</tr>
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</table>

**Tax Exempt?**
No

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012520
Skorka, David P  
712 Michelle Pl  
Coppell TX 75019  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

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**Authorized Signature**
### Purchase Order Details

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>1</td>
<td>Diving space &amp; pool rental for event from 12/17/17-12/21/17 in Coral Spring, FL</td>
<td>0000010966</td>
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<td>1110.00</td>
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**Schedule Total**  
1110.00

**Total PO Amount**  
1110.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

| Supplier: | 0000010894 Bomer, Robert Randall |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Education-Dean's Off |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>38.03</td>
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**Schedule Total**

| Total PO Amount | 38.03 |

**Total PO Amount**

| 38.03 |
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<tbody>
<tr>
<td>1</td>
<td>Annual subscription for recruiting service for Men's Basketball; silver package for 2017-2018 season</td>
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<td>1.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Currency</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000006197
North Central Texas Round Ball
223 Chamblin Dr
Cedar Hill TX 75104
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Annual Subscription for Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>475.00</td>
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Schedule Total: 475.00
Total PO Amount: 475.00

Authorized Signature

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000005446  
**Arizona Preps**  
**2320 E Baseline Rd Ste 148-512**  
**Phoenix AZ 85042**  
**United States**

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Recruiting Services for Men's Basketball -subscription for 2017-2018 Season</td>
<td>1.00 EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000201910 10-18-2017

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500 USD

Supplier: 0000012523 Rogers State University
Rogers State University
1701 W Will Rogers Blvd
Claremore OK 74017-3259
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

**Supplier:** 0000008803  
Flores, Aldayr  
422 Fleming St  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating the men's &amp; women's soccer games</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>55.00</td>
<td>110.00</td>
<td>10/18/2017</td>
</tr>
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</table>

**Schedule Total**  
110.00

**Total PO Amount**  
110.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012334
Molina, Edgar
3453 Westminster Dr
Plano TX 75074
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Men's Soccer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.00</td>
<td>55.00</td>
<td>10/18/2017</td>
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Schedule Total  55.00

Total PO Amount  55.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>10/18/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 125.00

Total PO Amount: 125.00

Authorized Signature

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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United States

Supplier: 000006130
Crayton, Michael
4248 Charles St
Carrollton TX 75010
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007126  
Tree of Life Productions  
646 Gladness  
Rhome TX 76078  
United States

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Videography for event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<tr>
<td><strong>Supplier:</strong> 0000006755 O’Dell, Scott</td>
<td></td>
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<tr>
<td>1603 Steenson Dr</td>
<td></td>
</tr>
<tr>
<td>Carrollton TX 75007</td>
<td></td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td></td>
<td></td>
<td>Payment for Scorekeeping Ice Hockey game</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000072671  
Venture Shades LLC  
11318 Cedar Pointe Dr N  
Minnetonka MN 55305  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Not provided

### Line Sch Item/Description Mfg ID
1 - 1 Wanderer-Custom  
2 - 1 Drifters  
3 - 1 Nomad  
4 - 1 Shipping

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<td>Wanderer-Custom</td>
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<td>2.00</td>
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<td>15.00</td>
<td>30.00</td>
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<td>2</td>
<td>Drifters</td>
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<td>4.00</td>
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<td>3</td>
<td>Nomad</td>
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<td>3.00</td>
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<td>4</td>
<td>Shipping</td>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000015883</td>
<td>Dish Network</td>
</tr>
<tr>
<td>PO Box 94063</td>
<td>Palatine IL 60094-4063</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Union Admin</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**

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</tr>
</thead>
<tbody>
<tr>
<td>Satellite TV service to begin billing on a monthly basis for the Union DISH Network for Fiscal Year 2018 for 12 months at estimated cost of $240 per month</td>
<td>1.00</td>
<td>EST</td>
<td>2880.00</td>
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**Schedule Total**

2880.00

**Total PO Amount**

2880.00

Authorized Signature
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with guest visitor</td>
<td>1.00</td>
<td>EA</td>
<td>93.21</td>
<td>93.21</td>
<td>10/19/2017</td>
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<td></td>
<td>93.21</td>
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<td>2 - 1</td>
<td>Lunch with guest.</td>
<td>1.00</td>
<td>EA</td>
<td>60.71</td>
<td>60.71</td>
<td>10/19/2017</td>
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<td>153.92</td>
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**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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</table>
Barraza@untsystem.edu

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000013285  
Midwest Scouting Services  
POST OFFICE BOX 7261  
EDMOND OK 73083-7261  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Subscription for Juco Scouting for Men's Basketball for 2017-2018 Season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>525.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
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Schedule Total

Total PO Amount 40.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010594 Moore, Rory  
1508 Mockingbird Dr  
Aubrey TX 76227  
United States | **Ship To:** | **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |

**Tax Exempt?**  
Line-Sch | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Replenishment Option:** Standard | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | | | | | |
| 1 - 1 | Referee Expense for Elite Camp for Men's Basketball camp on 8/12/17 |  |  |  | 1.00 | EA | 40.00 | 40.00 | 10/19/2017 |

**Schedule Total**  
40.00

**Total PO Amount**  
40.00

---

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Supplier: 0000012539
Evan Daniels Scouting
1212 Laurel St Apt 1403
Nashville TN 37203
United States

Ship To: This is not a valid Purchase Order.
FACILITIES-ATHLETICS

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Annual Subscription for Scouting for Men’s Basketball for 2017-2018 Season
1.00 EA 600.00 600.00 10/19/2017

Schedule Total 600.00

Total PO Amount 600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraterni  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>153.39</td>
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**Schedule Total**  
153.39

**Total PO Amount**  
153.39
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.14.17</td>
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<td>1.00</td>
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**Schedule Total**  
759.18

**Total PO Amount**  
759.18

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supply: 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 reimbursement to faculty Stan Ingman for registration paid in advance with personal funds
1.00 EA 150.00 150.00 10/19/2017

Schedule Total 150.00

Total PO Amount 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Total PO Amount: 543.87
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<td>Commission payment for events worked on 10.14.17</td>
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**Schedule Total**  
638.63

**Total PO Amount**  
638.63

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**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Commission payment for event worked on 10.14.17</td>
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Schedule Total

694.08

Total PO Amount

694.08
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States

**Ship To:**  
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line Item

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<td>1 - 1</td>
<td>Commission payment for event worked on 1014.17</td>
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<td>EA</td>
<td>545.29</td>
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**Schedule Total**  
545.29

**Total PO Amount**  
545.29
## Purchase Order

**Details**

- **Supplier:** 0000003507
  Guyer Silverado Booster Club
  7501 Teasley Ln
  Denton TX 76210
  United States

- **Ship To:**

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- **Attention:** Facilities-Athletics
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**  
617.16

**Total PO Amount**  
617.16

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Bill To</th>
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</table>
| Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
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<td>Commission payment for event worked on 10.14.17</td>
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<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>559.27</td>
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- **Purchase Order**: NT752-0000201968  
  **Date**: 10-19-2017  
  **Revision**:  

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To**:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention**: Facilities-Athletics

<table>
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Authorized Signature
## Purchase Order

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000006049
Denton High School Track
1007 Fulton St
Denton TX 76201
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Commission payment for event worked on 10.14.17 (DHS Track) | | 1.00 | EA | 259.21 | 259.21 | 10/19/2017 |

### Schedule Total
259.21

### Total PO Amount
259.21

---

Authorized Signature

---

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UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019018 Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States |
|---|
| Ship To:  
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| Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Event staff for Men's Basketball FY18 effective 10/20/17-8/31/18</td>
<td></td>
<td></td>
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<td>24802.75</td>
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Schedule Total 24802.75

Total PO Amount 24802.75
Purchase Order

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<td>1 - 1</td>
<td>WBK Officials add Payment Scrimmage for Women's Basketball</td>
<td></td>
<td>1.00</td>
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<td>3300.00</td>
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<td>10/19/2017</td>
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<td>2 - 1</td>
<td>WBK Officials add Payment Non-Conference for Women's Basketball</td>
<td></td>
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<td>EA</td>
<td>38100.00</td>
<td>38100.00</td>
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<td>3 - 1</td>
<td>WBK Officials add Payment Conference for Women's Basketball</td>
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<td>43500.00</td>
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Total PO Amount 84900.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023366
McNeese State University
Men's Golf
PO Box 91535
Lake Charles LA 70609
United States

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Denton TX 76205
United States

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<td></td>
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<td>Game Guarantee for Men's Basketball with McNeese State University on 12/9/17</td>
<td>1.00</td>
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<td>65000.00</td>
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**Schedule Total**
65000.00

**Total PO Amount**
65000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Burkett, Chris  
8605 Windway Dr  
San Antonio TX 78239  
United States |
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| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States |

### Tax Exempt?  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Payment for Officiating Men's Soccer game  
1.00 EA  
70.00  
70.00  
10/19/2017 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
## Purchase Order

### University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000012546  
**United States Tennis Association Inc**  
**Texas Tennis on Campus**  
**8105 Exchange Dr**  
**Austin TX 78754**  
**United States**

---

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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**Denton TX 76205**  
**United States**

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<td>Mean Green 2017 Houston Regional Tournament - All Ages</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Eagles 2017 Houston Regional Tournament - All ages</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
160.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012550 Gordon, Michael  
411 Alex Dr  
Coppell TX 75019  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Supplier: 0000012550 Gordon, Michael  
411 Alex Dr  
Coppell TX 75019  
United States

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### Attention: Recreational Sports

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<td>1 - 1</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
70.00

---

Authorized Signature
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# Purchase Order

**Supplier:** 0000012551
Teodossien, Antoan V
11539 Huebner Rd Apt 3409
San Antonio TX 78230
United States

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**Attention:** Recreational Sports

**Bill To:**
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4200
Denton TX 76205
United States

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**Schedule Total**
140.00

**Total PO Amount**
140.00

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Authorized Signature
Supplement 0000012552
Villalobos, John H
3315 Deer Creek
San Antonio TX 78230
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement of ePlastics purchase</td>
<td>1.00</td>
<td>EA</td>
<td>249.19</td>
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**Schedule Total**  
249.19

**Total PO Amount**  
249.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

| Supplier: | Wiley, Marilyn Katherine  
| Address: | 1905 Kipling Dr  
| City: | Flower Mound TX 75022-4456  
| Country: | United States |

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Wiley-Alumni Expenses</td>
<td>1.00</td>
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**Schedule Total**  
49.80

**Total PO Amount**  
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<td>MBK Officials Add. Payment Exhibition for Men's Basketball</td>
<td></td>
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<td>2250.00</td>
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<td>MBK Officials Add. Payment Non-Conference for Men's Basketball</td>
<td></td>
<td>1.00</td>
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<td>58100.00</td>
<td>10/20/2017</td>
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<td>3</td>
<td>MBK Officials Add. Payment Conference for Men's Basketball</td>
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<td>1.00</td>
<td>EA</td>
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**Tax Exempt ID: Replenishment Option:** Standard

**Total PO Amount:** 135050.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002968
Amer Assn Colleges
Teacher Education
PO Box 825490
Philadelphia PA 19182
United States

**Ship To:**
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**Tax Exempt?**
1

**Line-Sch**
1 - 1

**Item/Description**
2018 Membership Dues

**Mfg ID**

**Quantity**
1.00

**UOM**
YR

**PO Price**
7730.00

**Extended Amt**
7730.00

**Due Date**
10/20/2017

**Schedule Total**
7730.00

**Total PO Amount**
7730.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Golden, Richard Martin</td>
<td>Lunch with H. Aronson</td>
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<td>1.00</td>
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<td>10.00</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
10.00

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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

Supplier: 000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Football Crowd Prompts per invoice 037241

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<td>1 - 1</td>
<td>Football Crowd</td>
<td>037241</td>
<td>1.00</td>
<td>EA</td>
<td>3600.00</td>
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Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

| Supplier: 0000012588 Riedel, Sean |
|------------------|------------------|
| 2055 Bolton Rd  |
| Marion TX 78124  |
| United States    |

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<tr>
<td>1-1</td>
<td>General Liability claim payment to Sean Riedel. UNT Claim # GL17-PD-09.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>886.80</td>
<td>886.80</td>
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| Schedule Total | 886.80 |

| Total PO Amount | 886.80 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>NCBA</th>
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<tr>
<td>Address:</td>
<td>850 RIDGE AVENUE SUITE 301 PITTSBURGH PA 15212 United States</td>
</tr>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>1 - 1</td>
<td>2017-2018 NCBA D1 League Annual Dues</td>
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<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>10/23/2017</td>
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<td>2 - 1</td>
<td>Online Handling Fee (waived, paying by check)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/23/2017</td>
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Schedule Total 2100.00

Total PO Amount 2100.00
Purchase Order

Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM Replenishment Option: Standard
1 - 1 Live sound engineering for the four Jazz Studies group's performances at the Frisco Arts Walk on 10/07/17. Also includes new PA set-up earlier in the week.

1.00 EA 550.00 550.00 10/23/2017

Schedule Total 550.00

Total PO Amount 550.00

Authorized Signature
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**

**Purchase Order**

**Purchase Order:** NT752-0000202130

**Date:** 10-23-2017

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000010760

**Ship To:**

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**Attention:** Jazz Studies

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line- Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1

**Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance at the University of Texas at Dallas on 09/22/17.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>10/23/2017</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012608  
Ben Scholz dba Scholz Productions  
620 W McCarthy Way Ste 56  
Los Angeles CA 90089  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Publicity Campaigns for radio airplay of Lab 2017, Legacy, and Perseverance album productions.</td>
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<td>1.00</td>
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**Total PO Amount**  
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Authorized Signature
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<td>1</td>
<td>Publicity Campaigns for publication reviews of Lab 2017, Legacy, and Perseverance album productions.</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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### Purchase Order

**Supplier:** 0000008838  
Kelly,Kimberly S  
3905 Whitetail Dr  
Denton TX 76208-3435  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Membership- PRS</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000012608
Ben Scholz dba Scholz Productions
620 W McCarthy Way Ste 56
Los Angeles CA 90089
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Publicity Campaigns for radio airplay of Best of the Two albums.</td>
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<td>1.00</td>
<td>EA</td>
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<td>12/12/2017</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012585  
Watkins, Robert  
501 Aurora Dr  
Euless TX 76039  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey Game</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
90.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Sep. Valley Ranch Ice Time Hours</td>
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2400.00

**Total PO Amount**  
2400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012553  
Kirby, Alan Wayne  
307 Sonoma Dr  
Allen TX 75013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Line-Sch</td>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1 CTE Alan Kirby</td>
<td>1.00</td>
<td>AN</td>
<td>50.00</td>
<td>50.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
# Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for UX Conference Dec. 2 - 6, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3629.00</td>
<td>3629.00</td>
<td>10/24/2017</td>
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**Total PO Amount**: 3629.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000025516 Glass, Gary Alan |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Physics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>3.8 cu.ft. chest freezer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>189.42</td>
<td>189.42</td>
<td>10/24/2017</td>
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Schedule Total 189.42

Total PO Amount 189.42
**Purchase Order**

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Tshirts, polos &amp; embroidery for Men's Basketball blanket for FY18 effective 9/1/17-8/31/18</td>
<td>1.00 EST</td>
<td>$934.80</td>
<td>$934.80</td>
<td>10/30/2017</td>
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</table>

**Schedule Total**  
$934.80

**Total PO Amount**  
$934.80

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**CHANGE ORDER - REPRINT**

**Purchase Order:** NT752-0000202217  
**Date:** 10-24-2017  
**Revision:** 1 - 2024-01-12

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 | Jill.Roys@untsystem.edu

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Media &amp; Marketing for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total | 150.00

Total PO Amount | 150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Line-Sch

### Item/Description
Game Guarantee for Men’s Basketball with Eureka College on 11/10/17

### Tax Exempt ID:
Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
5000.00

### Extended Amt
5000.00

### Due Date
10/24/2017

### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

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<td>3.00</td>
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**Total PO Amount**

150.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000012631
Williams, David Edgar
1721 Sawtooth Oak Trl
Keller TX 76248-5646
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:**
 ground

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Currency:**

**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000005571
Mobile
Grandstands & Stages Inc.
405 E College Street
Lewisville TX 75057 4114
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**
**Line-Sch**
**Item/Description**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Bonfire Stage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2620.00</td>
<td>2620.00</td>
<td>10/24/2017</td>
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</tbody>
</table>

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000011846
Clouse, Bobby R
dba Pro Audio Sound Systems
1901 Knightsbridge Rd #8313
Farmers Branch TX 75234 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt? Yes
Tax Exempt ID: 
Line-Item/Description-Mfg ID

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<tr>
<td>1 - 1</td>
<td>Bonfire Sound/Lights</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/24/2017</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Purchase Order**  
NT752-0000202235  
**Date**  
10-25-2017  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

#### Ship To:
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---

#### Attention:
Facilities-Athletics

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Supplier:
0000012590  
Pagel, Michael John  
11477 Cartwright Trl  
Ponder TX 76259-6125  
United States

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<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
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<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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</tbody>
</table>

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

**Authorized Signature**
# Purchase Order

**Company:** University of North Texas
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:** Nelnet Business Solutions Inc
**Address:** 300 Knightsbridge Pkwy Ste 310, Lincolnshire IL 60069, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center
**Address:** Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
<td>1 - 1</td>
<td>Online payment processing service</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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<td>08/31/2018</td>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Office

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Kindle Book - Redesigning America’s Community Colleges</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.25</td>
<td>19.25</td>
<td>10/25/2017</td>
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</table>

**Schedule Total**  
19.25

**Total PO Amount**  
19.25

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000783  
Borski, Brian  
4021 Gilbert #4  
Dallas TX 75219  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 8/9/17 for alumni match</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>10/25/2017</td>
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**Total PO Amount**  
75.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000005903 University of Northern Colorado Campus Box 54 501 20th St Greeley CO 80639 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> 0000005903 University of Northern Colorado Campus Box 54 501 20th St Greeley CO 80639 United States</td>
</tr>
<tr>
<td><strong>Attention:</strong> Facilities-Athletics  <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>Game Guarantee for Men’s Basketball with the University of Northern Colorado on 10/21/17</td>
<td>0000005903</td>
<td>0000005903</td>
<td>0000005903</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
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**Schedule Total** 15000.00

**Total PO Amount** 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012542  
Eureka College  
300 East College Ave  
Eureka IL 61530  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Game Guarantee for Men's Basketball with Eureka College on 11/10/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>10/25/2017</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000074077  
Paramount Ticket Company  
626 13th St  
Franklin PA 16323  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Basketball Premium Seat Tickets for 2017-2018 for 5,984 qty. plus shipping per invoice 2197</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3079.00</td>
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<td>2 - 1</td>
<td>Basketball 1 Up Ticket Books for 2017-2018 Season for 813 qty. &amp; shipping per invoice 2198</td>
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<td>Supplier: 0000063500 The St Bernard Project 2465 Toulouse St New Orleans LA 70119 United States</td>
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<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Volunteer donation fee</td>
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<td>18.00</td>
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<td>50.00</td>
<td>900.00</td>
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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006960 | Second Baptist Church  
| | Lake Nixon Outdoor Center  
| | 222East 8th St  
| | Little Rock AR 72202  
| | United States  
| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only.  
| Attention: | Orientation & Transition  
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  
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**Total PO Amount**  
1475.00
**Purchase Order**

| Supplier: 0000017856 Council of Academic Deans |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Education-Dean's Attention |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**PO Details**

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<td>1 - 1</td>
<td>Membership Dues</td>
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**Schedule Total**

- **750.00**

**Total PO Amount**

- **750.00**
Purchase Order

| Supplier: 0000010894 Bomer, Robert Randall |
| Supplier Address: 3300 Santa Monica Dr, Denton TX 76205-8526, United States |

Ship To: Rebecca A. Laduke, 940/369-5500, Rebecca.Laduke@untsystem.edu |

Attention: Education-Dean's Office |

Bill To: UNT System Business Service Center |

Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td></td>
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<td>1</td>
<td>Reimbursement for Book</td>
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<td>1.00</td>
<td>EA</td>
<td>44.98</td>
<td>44.98</td>
<td>10/26/2017</td>
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Schedule Total: 44.98 |

Total PO Amount: 44.98 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

**DUPPLICATE**

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<tbody>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000008884  
DeLoera, Oscar  
9400 Wade Blvd #527  
Frisco TX 75035  
United States

---

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Payment for Sports Club Assigner for Women's Soccer and Men's Soccer</td>
<td></td>
<td>5.00</td>
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<td>25.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000202302  
10-26-2017

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012650  
Chavez, Adrian M  
11728 Kurth Dr  
Frisco TX 75034  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
<td>1-1</td>
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**Schedule Total**  
55.00

**Total PO Amount**  
55.00

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Authorized Signature
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Item#USP2704R-BLK</td>
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<td>CG cheer skort</td>
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<td>CG body tights</td>
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</tbody>
</table>
**Purchase Order**

**Supplier:** 0000056450  
Cheerleading Company  
11350 Hillguard Road  
Dallas TX 75243-8311  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000065694  
Williams,Brenda K  
2101 Winthrop Hill Rd  
Argyle TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
$600.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000070660  
Migrate Technology Ltd  
PO Box 749 Coton  
Cambridge  
CB1 0QY  
United Kingdom

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>Set of geo-locators for research in the field</td>
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<td>1.00</td>
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**Schedule Total**  
2946.52

**Total PO Amount**  
2946.52
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Carbon Dioxide</td>
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**Schedule Total**  
10.96

**Total PO Amount**  
10.96

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER
- **Supplier:** 0000058823  
- **Tipton, Jeremy**  
- **2429 Dolostone Dr**  
- **Aubrey TX 76227-1977**  
- **United States**

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Student Affairs-Gen

### BILL TO
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt?**

### TAX EXEMPT ID:
- **Tax Exempt ID:**

### LINE-SCH  
- **Line-Sch**  
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
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### SCHEDULE TOTAL
- **Schedule Total:** 1140.00

### TOTAL PO AMOUNT
- **Total PO Amount:** 1140.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial services for high school football games from 10/13/17-12/9/17</td>
<td></td>
<td>1.00 EST</td>
<td>14009.84</td>
<td>14009.84</td>
<td>12/09/2017</td>
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</table>

**Schedule Total**  
14009.84

**Total PO Amount**  
14009.84

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000012659 Mid-America Christian University 3500 SW 119th St Oklahoma City OK 73170 United States</th>
</tr>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Mid-America Christian on 11/10/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/27/2017</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012660  
Texas A&M International University  
5201 University Blvd  
Laredo TX 78041  
United States

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### Attention:
- Facilities-Athletics  
- Bill To: UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Guarantee Womens Basketball with Texas A&amp;M International on 11/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000012672 Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States |
|---|

**Ship To:**

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/28-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034647
Oklahoma Panhandle State University
PO Box 430
Goodwell OK 73939-0430
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Tax Exempt ID:
Line- Sch Item/Description Mfg ID
1 - 1 Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17

<table>
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<tr>
<td>1 - 1</td>
<td>Game Guarantee Women's Basketball with Oklahoma Panhandle State on 12/30/17</td>
<td></td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>12/30/2017</td>
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Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
# Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td></td>
</tr>
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## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Attention:
Engineering-Dean's Off

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Tax Exempt?
No

## Tax Exempt ID:

## Replenishment Option:
Standard

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Canon XA35 HD</td>
<td></td>
<td>1.00</td>
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<td>2099.00</td>
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**Schedule Total**  
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**Total PO Amount**  
2099.00

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<td>1 Day Pay</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012782  
BLAND, ROBERT LEE  
1613 Victoria Dr  
Denton TX 76209-1379  
United States

**Ship To:**  
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**Attention:** Public Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Biga on the Banks</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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<td>1 - 1</td>
<td>Marketing brochures for PADM PhD program</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.55</td>
<td>113.55</td>
<td>10/27/2017</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000002594 AACSB International
777 South Harbour Island Blvd Ste 750
Tampa FL 33602
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Yes</td>
<td>AACSB Deans Conference Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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**Schedule Total** 5000.00

| Total PO Amount | 5000.00 |
### Purchase Order

#### Supplier: 0000012696
B&L Sound and Lighting LLC
PO Box 1863
Midlothian TX 76065
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Student Affairs-Gen

#### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Sound &amp; Lights for Valley Creek Fall Young Adults - Eagles Nest Funded</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
Authorization: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 000008706
Martinez, Dora
9226 Trailing Fern
Helotes TX 78023
United States

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Attention: Facilities-Athletics

Tax Exempt? Replenishment Option: Standard
Line- Schedule Quantity UOM PO Price Extended Amt Due Date
Sch Item/Description Mfg ID
1 - 1 Fall Softball umpires for 9/30, 10/11, 10/18, 10/20 & 10/26/17 & assigning fee
1.00 EA 3080.00 3080.00 10/27/2017

Schedule Total 3080.00

Total PO Amount 3080.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Aerial Soccer/Track Field Rendering for 36x60, 36x48 &amp; Interior Soccer/Track 33x55 per invoice 87074</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>617.00</td>
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**Schedule Total**  
617.00

**Total PO Amount**  
617.00
**Purchase Order**

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<td>2525 Hickory Ridge Rd</td>
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<tr>
<td></td>
<td>Tallahassee FL 32308-4005</td>
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<td>Attention:</td>
<td>Counseling &amp; Higher Education</td>
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<tr>
<td>/reimbursement/</td>
<td></td>
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<tr>
<td>Discussion Incentives</td>
<td>1.00 EA</td>
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<tr>
<td></td>
<td>32.43</td>
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**Line-Sch**

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<td>Bower Reimbursement</td>
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**Schedule Total**

| 32.43 |

**Total PO Amount**

| 32.43 |
**Purchase Order**

**Authorized Signature**

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### Supplier:
0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt ID:
- `0000037932`

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
---|---|---|---|---|---|---|---
1 - 1  | Texas Flags for DC Class Trip  |  | 1.00  | EA  | 59.86  | 59.86  | 10/27/2017

**Schedule Total**  
59.86

**Total PO Amount**  
59.86
**Purchase Order**

**Supplier:** 0000012617  
Nichols, David James  
321 W Hickory St Apt 308  
Denton TX 76201-9098  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for new hire moving expenses from Charleston, NC to Denton, TX</td>
<td></td>
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<td>278.44</td>
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**Schedule Total**  
278.44

**Total PO Amount**  
278.44

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000070574</td>
<td>Ship To:</td>
</tr>
<tr>
<td>International Assoc Venue Managers</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| Membership Department  
635 Fritz Dr Ste 100  
Coppell TX 75019  
United States | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Annual professional membership dues for Connie Verdin to International Association of Venue Managers, member #00031134 as per invoice.</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>470.00</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

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**Attention:** Counseling & Higher Education  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New faculty medical insurance reimbursement</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>289.58</td>
<td>579.16</td>
<td>10/31/2017</td>
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**Schedule Total**  
579.16

**Total PO Amount**  
579.16

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
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Schedule Total

   150.00

Total PO Amount

   150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States

---

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000011793  
McDaniel, Ryan  
900 Johns Way  
Little Elm TX 75068  
United States

---

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>10/31/2017</td>
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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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---

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| Supplier: 0000005990 McGill, Kevin L |
|-----------------|----------------------------------|
| 310 Trailhead Ln |
| Denton TX 76205 |
| United States   |

<table>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Attention: Facilities-Athletics</th>
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<th>Tax Exempt?</th>
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</tr>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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| 1 - 1 | Official for Scrimmage on 10/14/17 |
|       | 1.00 EA 100.00 100.00 | 10/31/2017 |

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000006208
Johnson, Tommy
420 Gene Autry Ln
Murphy TX 75094
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Official for Scrimmage on 10/14/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>10/31/2017</td>
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</tbody>
</table>

**Schedule Total**
100.00

**Total PO Amount**
100.00

Authorized Signature
Suppliers: 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

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Attention: Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>PLP Roadrunners November</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>11/17/2017</td>
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Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Union Admin

---

<table>
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<tr>
<th>Line</th>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Yearly dues to the Denton Chamber of Commerce, Business Investory Corporate I Level for the University of North Texas Union for the period of September 2017 to August 2018 as per invoice #57178.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
<td>900.00</td>
<td>10/31/2017</td>
<td>900.00</td>
<td>900.00</td>
</tr>
</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012759  
EnthusiAdams Inc  
2792 West Pekin Rd  
Springboro OH 45066-7616  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Conference USA/Campus Visit on 10/28/17 for Men’s Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>10/31/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000012754 | Heckman, Susan  
568 Bloomfield Rd  
Valley View TX 76272  
United States |
<table>
<thead>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
</tr>
<tr>
<td>Attention: Philosophy &amp; Religion Studies</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000012754 | Heckman, Susan  
568 Bloomfield Rd  
Valley View TX 76272  
United States |
<table>
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<tr>
<th></th>
<th></th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Philosophy &amp; Religion Studies</td>
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</table>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker fees for two visits to Philosophy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>10/31/2017</td>
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</table>

**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

Supplier: 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

### SHIP TO

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### ATTENTION

Union Admin

### BILL TO

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Install power for dock doors in order to power air curtains as per proposal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2751.00</td>
<td>2751.00</td>
<td>12/04/2017</td>
<td>Schedule Total 2751.00</td>
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<tr>
<td>2 - 1</td>
<td>Install power for north entrance air curtains.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>567.00</td>
<td>567.00</td>
<td>12/04/2017</td>
<td>Schedule Total 567.00</td>
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**Total PO Amount**  
3318.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Payment Terms</strong></td>
<td><strong>Freight Terms</strong></td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000004738  
Lone Star Coaches Inc  
PO BOX 531668  
GRAND PRAIRIE TX 75053  
1668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sara Martin / Andrea Tuckness

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Charter service for UNTRA on 11/2/17 from UNT to Meyerson Dallas &amp; back to UNT</td>
<td>1.00 SVC</td>
<td>841.00</td>
<td>0.00</td>
<td>CLOSED</td>
<td></td>
<td></td>
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**Schedule Total**

0.00

Authorized Signature
## Purchase Order

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Blanket PO for renewal of Tremonti Service Agreement for FY18</td>
<td>1.00 EA</td>
<td>40000.00</td>
<td>40000.00</td>
<td>10/31/2017</td>
<td></td>
<td></td>
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**Total PO Amount** 40000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071928
Requirio, David
4555 13th St Unit 2D
Boulder CO 80304
United States

**Ship To:**
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**Attention:** College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
**Purchase Order**

**Supplier:** 0000012758
Olson, Nathan C  
5807 Hudson St Unit 5  
Dallas TX 75206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist - Member of the Baumer Quartet - UNT residency Oct 25-29, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
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<td>Require, David</td>
<td>Attention: College of Music-Gen</td>
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<tr>
<td>4555 13th St Unit 2D</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Boulder CO 80304</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest artist - Member of the Baumer Quartet UNT residency Oct 25-29, 2017</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2000.00</td>
<td>11/01/17</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001909 Association College Unions International  
120 W Seventh St  
Suite 200  
BLOOMINGTON IN 47404-3925  
United States |
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Annual dues for the Union to ACUI (Association of College Unions International) for the period of January - December 2018 as per invoice.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>2787.00</td>
<td>2787.00</td>
<td>11/01/2017</td>
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**Schedule Total**  
2787.00

**Total PO Amount**  
2787.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Order Information**

**Supplier:** 0000011944  
Radical Remnant  
951 Leora Ln Apt 429  
Lewisville TX 75056  
United States

**Ship To:**  
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**Address:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>Standard</td>
<td>400.00</td>
<td>11/01/2017</td>
</tr>
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</table>

**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
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<td>405.70</td>
<td>11/01/2017</td>
</tr>
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Schedule Total | 405.70

Total PO Amount | 405.70
**Purchase Order**

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Quantity</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011943  
Eaton High School PTSA  
PO Box 762  
Haslet TX 76052  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>Due Date</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
400.00  

**Total PO Amount**  
400.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Supplier:**  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Replenishment Option:** Standard
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 10.28.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
# Purchase Order

**Authorized Signature**

## University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000071927
Posadas, John T
3502 Zanzibar Way
Naples FL 34119
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest artist - Member of the Baumer Quartet - Oct 25-29, 2017</td>
<td>0000071927</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Purchase Order**

**NT752-0000202620**

**Date**

11-01-2017

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**

0000071927
Posadas, John T
3502 Zanzibar Way
Naples FL 34119
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>TCOLE Instructor Proficiency Certificate for Bryan Hale, Cory Lane and Karissa Flowers</td>
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<td>3.00</td>
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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Attention: Management</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
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<td></td>
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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|-------------------|------------------|----------|-------------|--------|----------------|-------------|----------------|-------------|
1 | Fall 2017 Case Competition Judge Thank You Gifts | | | 1.00 | EA | Standard | 1026.20 | 1026.20 | 11/02/2017 |

**Schedule Total** | **1026.20**

**Total PO Amount** | **1026.20**

---

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1</td>
<td>Fuhrmann History</td>
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**Schedule Total**  
29849.00

**Total PO Amount**  
29849.00

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**Supplier:** 0000012772  
Vacations Consulting dba  
Destination Partners  
1660 Trade Center Way Ste 1  
Naples FL 34109  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015080
CALEA
13575 Heathcote Blvd  Ste 320
Gainesville VA 20155
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Annual Continuation Fee for the Commission on Accreditation for Law Enforcement Agencies Inc Inv # 26362</td>
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<td>1.00</td>
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</table>

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Buyer Phone/ Email:**

**Currency:**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Purchase Order</th>
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<tr>
<td>30 days Prepaid</td>
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<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012808  
Fastback Digital  
8251 Bedford-Euless Rd  
Ste 250  
North Richland Hills TX 76180  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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<td>5000.00</td>
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**Schedule Total**  
5000.00

| 2 - 1 | New website-balance |        | 1.00 | EA   | 5000.00 | 5000.00 | 11/02/2017 |

**Schedule Total**  
5000.00

**Total PO Amount**  
10000.00

---

Authorized Signature
**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on November 4, 2017 for WBB vs TWU</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean’s Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 2478.00

**Total PO Amount:** 2478.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey Game</td>
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**Schedule Total**: 40.00

**Total PO Amount**: 40.00

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**Supplier**: 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<td>1 - 1</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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## Buyer

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<td>Barraza, Ashley</td>
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<td>0000008726</td>
<td>Smith, Lee Miller</td>
<td>1921 Highland Park Cir</td>
<td>Denton</td>
<td>TX</td>
<td>76205</td>
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## Attention:

Mechanical & Energy Engineer

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

No

## Total PO Amount

179.80

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | ----------------- | ------ | -------- |-----|----------|--------------|--------
1 - 1 | REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP |  | 1.00 | EA | 179.80 | 179.80 | 11/02/2017

Schedule Total

179.80

Total PO Amount

179.80

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
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<td>Paint Supplies - Michaels</td>
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<td>2 - 1</td>
<td>Supplies for Tailgate - Walmart</td>
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<td>28.01</td>
<td>11/03/2017</td>
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<td>3 - 1</td>
<td>Supplies for Talons-Home Depot</td>
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<td>16.18</td>
<td>16.18</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000007300  
TX Health Presbyterian Hospital Denton  
PO Box 731467  
Dallas TX 75373-1467  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | ---
1-1 | Richardson, Artesha 05-21-17 medical services rendered by Dr. Harris to student athlete | | 1.00 | EA | 470.07 | 470.07 | 11/03/2017 |

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**Schedule Total**  
470.07

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**Total PO Amount**  
470.07

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Authorized Signature
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Schedule Total 1000.16

Total PO Amount 1000.16

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Attention: Student Acct & Cash Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>940/369-5500</td>
<td>Rebecca.</td>
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<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000073958  
Williams, Robert A  
804 Clear View Ct  
Burleson TX 76028  
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012828
Karen Almond Photography
3917 Clover Ln
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
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**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Address:**  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
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Supplier: 000006755
O’Dell, Scott
1603 Steenson Dr
Carrollton TX 75007
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Payment for scorekeeping Ice Hockey on 10/12/2017 1.00 EA 40.00 40.00 11/03/2017

Schedule Total 40.00

Total PO Amount 40.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012822  
Hummel, Brett  
3500 Gallop Ct  
Flower Mound TX 75028  
United States

**Ship To:**  
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### Attention: Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006129
Schacht, Aaron
1013 Hondo Ln
Forney TX 75126
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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### Supplier

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**Schedule Total**: 90.00

**Total PO Amount**: 90.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073145
Lexmark Enterprise Software LLC
8900 Renner Blvd
Lenexa KS 66219
United States

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Professional Services T&amp;M - Discount</td>
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<td>1.00</td>
<td>EA</td>
<td>19242.50</td>
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**Schedule Total**
19242.50

**Total PO Amount**
19242.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TARDIS Guest Speaker - Rindskopf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
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<td>11/06/2017</td>
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Schedule Total  
1200.00

Total PO Amount  
1200.00

Supplier: 0000012810  
Rindskopf, David  
23 Carlisle Rd  
Chestnut Ridge NY 10977  
United States

Ship To:  
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Attention: Educational Psychology

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Yes

Tax Exempt ID:  
454716186038

Replenishment Option:  
Standard

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

## Ship To:  
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## Attention:  
College of Music-Gen

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with guest artist</td>
<td></td>
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<td>1.00</td>
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<td>50.54</td>
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**Schedule Total**  
50.54

**Total PO Amount**  
50.54

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Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Purchase Order**

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<td>Revision</td>
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<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1</td>
<td>PLP Yardhouse Tech Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Schedule Total**  
85.00

**Total PO Amount**  
85.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | LAE Nu Tau Chapter 2017 Regional Conference student support | | 16.00 | EA | 160.00 | 2560.00 | 11/06/2017

**Schedule Total**  
2560.00

**Total PO Amount**  
2560.00
Purchase Order

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<td>5604 Lewis St Apt H</td>
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<td>Payment for officiating Men's Soccer on 10/8/2017</td>
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<td>Schedule Total</td>
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<td>Address</td>
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<td></td>
<td>Denton TX 76202-2211</td>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>Yes</td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Insurance reimbursement for new faculty</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>273.50</td>
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<td>11/06/2017</td>
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**Schedule Total**

547.00

**Total PO Amount**

547.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000037932  
Bower, Beverly  
2525 Hickory Ridge Rd  
Tallahassee FL 32308-4005  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Bower Reimbursement for Group Meal for Class Trip to Washington DC | 1.00 | EA | 176.10 | 176.10 | 11/06/2017 |

**Schedule Total**  
176.10

**Total PO Amount**  
176.10

Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPY site.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Transportation for Men's Basketball Team; Charter # 23446, #23447, #23448 &amp; #23449</td>
<td>1.00 EST</td>
<td>14098.50</td>
<td>14098.50</td>
<td>11/06/2017</td>
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**Schedule Total**  
14098.50

**Total PO Amount**  
14098.50
**Purchase Order**

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for items purchased for Suites on 10/28/17 UNT vs. Old Dominion game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>23.26</td>
<td>23.26</td>
<td>11/06/2017</td>
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**Schedule Total**  
23.26

**Total PO Amount**  
23.26
**Purchase Order**

**Supplier:** 0000012670
Lankov, Jeff  
3947 High Summit Dr  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest clinician Oct 12 in Keyboard Studies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012812  
Elon University  
2500 Campus Box  
Elon NC 27244  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Entry fee for Elon Softball Classic Tournament on March 16-18, 2018 in Elon, NC</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>11/06/2017</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Football Stat Crew for home Football games; 10/28, 11/11 &amp; 11/18/17, blanket covers 10/20/17-11/18/17</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>50.00</td>
<td>150.00</td>
<td>11/18/2017</td>
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Schedule Total: 150.00

Total PO Amount: 150.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000069000  
Apex TITAN Inc  
12100 Ford Rd Ste 401  
Dallas TX 75234  
United States  

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Attention: Facilities-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Air Monitoring for Asbestos Abatement of 1200 ' floor tile/mastic at Life Science Center A235A.</td>
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<td></td>
<td></td>
<td>1.00 EST</td>
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Schedule Total 1793.29

Total PO Amount 1793.29
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<tr>
<td>1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following WBB vs TX A &amp;M November 14, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/07/2017</td>
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<tr>
<td>2</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth following MBB vs Bethune Cookman November 16, 2017</td>
<td>1.00</td>
<td>EST</td>
<td>175.00</td>
<td>175.00</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Barraza@untsystem.edu

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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1 - 1 | | | 1.00 EST | 42260.00 | 42260.00 | 12/07/2017 |

**Schedule Total**
42260.00

**Total PO Amount**
42260.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000071381  
Mt Lebanon Baptist Encampment  
1701 Texas Plume Rd  
Cedar Hill TX 75104  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Oakwood lodging, food, and equipment</td>
<td>1.00</td>
<td>EA</td>
<td>2124.00</td>
<td>2124.00</td>
<td>11/07/2017</td>
<td></td>
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**Schedule Total** 2124.00

**Total PO Amount** 2124.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011163  
SPNR Contractors Inc  
935 Robineta Ln  
Gunter TX 75058  
United States

---

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Repaint verticals areas in Syndicate Dark Gray flat and fill divots &amp; gouges in sheetrock &amp; repair damage to corners as per quote 171708.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>12/04/2017</td>
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Schedule Total 4300.00

Total PO Amount 4300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

### Duplicate

**Purchase Order**  
NT752-0000202880  
11-08-2017  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000012342  
Magic Touch Up Inc  
999 E State Hwy 121  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Auto repairs for Veh #824 involved in an accident on 6/15/17. UNT Claim # AU17-COLL-21</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1494.02</td>
<td>1494.02</td>
<td>11/08/2017</td>
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**Schedule Total**  
1494.02

**Total PO Amount**  
1494.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for Football Team, Staff &amp; Players Passports purchased for potential participation in the Bahamas Bowl.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7480.00</td>
<td>7480.00</td>
<td>11/08/2017</td>
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**Schedule Total**
7480.00

**Total PO Amount**
7480.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000065727
Roth, Brittany Marie  
8072 Dove Cv  
Frisco TX 75034-4519  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for Recruiting Entertainment on</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.00</td>
<td>28.00</td>
<td>11/08/2017</td>
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**Schedule Total**  
28.00

**Total PO Amount**  
28.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Transportation for Track &amp; Field on 10/26/17 per invoice 22572</td>
<td>22572</td>
<td>1.00</td>
<td>EA</td>
<td>3622.50</td>
<td>3622.50</td>
<td>11/08/2017</td>
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</table>

**Schedule Total** 3622.50

**Total PO Amount** 3622.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012898  
Door Systems of Texas, LLC  
543 County Road 4106  
Crandall TX 75114  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Install automatic swing door to the 2nd floor back of the house of the Union as per quote #092117JP4</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4400.00</td>
<td>4400.00</td>
<td>12/04/2017</td>
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**Schedule Total**  
4400.00

**Total PO Amount**  
4400.00

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**Authorized Signature**
### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000007162 Hayward, Benjamin Harold 8513 Thicket Ct Fort Worth TX 76123 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1 Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074572  
Ho, Wayne  
1512 Callaway Dr  
Plano TX 75075-6843  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Dr. Allen Clark_supplies for Halloween party</td>
<td>0000013283</td>
<td>1.00</td>
<td>EA</td>
<td>88.78</td>
<td>88.78</td>
<td>11/09/2017</td>
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**Schedule Total** 88.78

**Total PO Amount** 88.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000074683  
Garcia, Mario Salvador  
Reding  
3906 Towngate Blvd  
Garland TX 75041  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000043111  
Riegelman, Trevor  
3010 Columbine Dr  
Grapevine TX 76051  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for officiating Fencing tournament</td>
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<td>1.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | 0000008801  
Safa, Bassam Mohamad  
5250 Town and Country Apt  
6102  
Frisco TX 75034  
United States |
|----------|------------------|
| Buyer    | Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention | Recreational Sports |
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer game.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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<td>11/09/2017</td>
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**Schedule Total**  
70.00

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**Total PO Amount**  
70.00

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies purchased for Honors room for Development</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.47</td>
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Schedule Total 55.47

Total PO Amount 55.47
Purchase Order

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Recreational Sports

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Official for games at Roberts Field 11/4/17</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>11/09/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Official for games at roberts field 11/5/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>190.00</td>
<td>190.00</td>
<td>11/09/2017</td>
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</tbody>
</table>

**Schedule Total**: 510.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000012905
Hampton Inn Austin NW
3908 W Braker Ln
Austin TX 78759
United States

**SHIP TO:**
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**ATTENTION:** Facilities-Athletics
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Lodging for Track &amp; Field from 3/28/18-3/30/18 in Austin, TX for 66 rooms</td>
<td>EST</td>
<td>1.00</td>
<td>0.00</td>
<td>0.00</td>
<td>11/09/2017</td>
<td></td>
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**SCHEDULE TOTAL**

0.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Operated scoreboard for high school volleyball matches on 10/30/17 &amp; 11/7/17</td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>11/09/2017</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Project #017-FF-00131</td>
<td>00000184516  Project Contract C272682USD</td>
<td>1.00</td>
<td>EA</td>
<td>61583.00</td>
<td>61583.00</td>
<td>08/31/2018</td>
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Schedule Total 61583.00

Total PO Amount 61583.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is a valid Purchase Order.
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: PACS-Advising
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>PCD Ipad wi-fi 32GB - Space Gray</td>
<td></td>
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<td>299.00</td>
<td>598.00</td>
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<tr>
<td>2 - 1</td>
<td>3-Year AppleCare +for iPad</td>
<td></td>
<td>3.00</td>
<td>YR</td>
<td>99.00</td>
<td>297.00</td>
<td>11/20/2017</td>
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   Schedule Total: 297.00

Total PO Amount: 895.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for FY18, effective 11/01/17-03/31/18</td>
<td>EST</td>
<td>1.00</td>
<td>29608.25</td>
<td>29608.25</td>
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Schedule Total: 29608.25

Total PO Amount: 29608.25
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplication**

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**Purchase Order Date Revision**

| NT752-0000202964 | 11-09-2017 |

**Payment Terms**

| 30 days | Dest, prepay & add |

**Freight Terms**

| GROUND |

**Ship Via**

| GROUND |

**Buyer**

| Roys, Jill Kathryn |

**Phone/ Email**

| 940/369-5500 | Jill.Roys@untsystem.edu |

**Supplier:**

| 0000007585 | Genevro, Brad |

| 1116 Wind Ridge Dr | El Paso TX 79912 |

| United States |

**Ship To:**

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**Attention:**

| College of Music-Gen |

**Bill To:**

| UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

**Tax Exempt?**

| No |

**Tax Exempt ID:**

| Replenishment Option: Standard |

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<tr>
<td>1 - 1</td>
<td>Producing fees 3 days</td>
<td>11/3-11/5</td>
<td>3.00</td>
<td>EA</td>
<td>500.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for producer hotel 11/3-11/6/17</td>
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<td>1.00</td>
<td>EA</td>
<td>655.43</td>
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<td>3 - 1</td>
<td>Reimbursement for airfare for producer</td>
<td></td>
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<td></td>
<td>Total PO Amount</td>
<td></td>
<td>2465.83</td>
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</tbody>
</table>

**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000064808  
CBS Interactive Inc  
235 Second St  
San Francisco CA 94105  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Web Hosting Service (Yr.4) effective FY18 9/1/17-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24273.80</td>
<td>24273.80</td>
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**Schedule Total**  
24273.80

**Total PO Amount**  
24273.80
## Purchase Order

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

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### Supplier
0000011401 Howard, Lindsey Nicole 1728 Post Oak Ct Denton TX 76209-4651 United States

### Ship To
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### Attention
Teach North Texas

### Bill To
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1-1 | Induction Payment for Summer 2017 | | 1.00 | EA | 200.00 | 200.00 | 11/09/2017

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000012909
Dotson,Damaris
2140 Canton St
Dallas TX 75201
United States

## Ship To:
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## Attention:
Recreational Sports

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Tax Exempt ID:

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating fencing tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/09/2017</td>
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**Schedule Total** 

100.00

**Total PO Amount** 

100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000202981  
**Date:** 11-09-2017  
**Revision:**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000012910  
Escueta, Tony  
412 East Sandra Ln  
Grand Prairie TX 75052  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for Officiating Fencing Tournament</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012860
Laird, Adrian
1621 W Oak St Apt 108A
Denton TX 76201-3862
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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</thead>
</table>
| 1 - 1 | Adrian Laird preents Jazz Trio for
Celebrate the Season of Lights on November 16, 2017 from 6 to 7:30 p.m. at the University Union South Lawn. |        | 1.00     | EA  | 450.00   | 450.00       | 11/09/2017 |

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012904  
Foundation for Individual Rights in Education Inc  
510 Walnut St Ste 1250  
Philadelphia PA 19106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FIRE</td>
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<td>1.00</td>
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<td>9040.00</td>
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<td>11/10/2017</td>
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**Schedule Total**  
9040.00

**Total PO Amount**  
9040.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012926  
Gonzalez, Kevin  
2827 Bronco Dr  
Dallas TX 75237  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kevin Gonzalez presents artist Luna Luna for Syndicate Sessions on November 16, 2017 at 7:30 p.m in the Union.</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>11/10/2017</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

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<td>Reimbursement of Country Club Dues for October 1-31, 2017</td>
<td>0000074828</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00

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**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Therapeutic myofascial massage for Women's Basketball on 11/1/17 for 5 players</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>35.00</td>
<td>175.00</td>
<td>11/10/2017</td>
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**Schedule Total** 175.00

**Total PO Amount** 175.00
### Change Order - Reprint

**Dispatch Via Print**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000012942  
Boedeker, Adam  
2107 Vintage Dr  
Corinth TX 76210-8851  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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</thead>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch Schedule

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stat Crew for Men's home basketball games; blanket covers</td>
<td>11/1/17-3/31/18</td>
<td>8.00 EST</td>
<td>50.00</td>
<td>400.00</td>
<td>03/31/2018</td>
<td></td>
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</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**

### DUPLICATE

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<td>Currency</td>
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<td>Supplier</td>
<td>0000056367</td>
</tr>
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<td>Shipped To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Materials Science &amp; Engineer</td>
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<tr>
<td>1 - 1 Business Meal - Prairie House - 8/18/17</td>
<td>1.00</td>
<td>EA</td>
<td>69.19</td>
<td>69.19</td>
<td>11/10/2017</td>
<td></td>
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<tr>
<td>2 - 1 Business Meal - Greenhouse - 08/23/17</td>
<td>1.00</td>
<td>EA</td>
<td>55.21</td>
<td>55.21</td>
<td>11/10/2017</td>
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### Schedule Total

- **69.19**
- **55.21**

### Total PO Amount

- **124.40**

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**Supplier:** 0000005632
**Name:** Martin, Stacy Susan
**Address:** 100 Kennedy Ave Unit 3104
**City:** Lewisville TX 75077-3113
**State:** UNITED STATES

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton TX 76205
**State:** UNITED STATES

**Tax Exempt?**
**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Reimbursement to Stacy Martin–Deputy Director Athletics & Chief Athletic Financial Officer for Football Team, Staff & Players Passports purchased for potential participation in the Bahamas Bowl. | | 1.00 | EA | 2200.00 | 2200.00 | 11/13/2017

**Schedule Total** 2200.00

**Total PO Amount** 2200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Risk Mgmt  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>FY18 Out of State</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>847.00</td>
<td>847.00</td>
<td>11/13/2017</td>
<td>847.00</td>
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**Total PO Amount**  
847.00

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000049528
Scarborough Specialties
10501 Indiana Ave
Lubbock TX 79423
United States

Ship To:
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Attention: Educational Psychology

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Payment for AmeriCorps Service Gear.</td>
<td></td>
<td>1.00</td>
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<td>3846.84</td>
<td>3846.84</td>
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Schedule Total       3846.84

Total PO Amount      3846.84

Authorized Signature
Purchase Order

<table>
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<tr>
<th>Supplier: 0000011991</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Van Cliburn Foundation Inc</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>201 Main St Ste 100</td>
<td>Fort Worth TX 76102</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
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**Tax Exempt?**
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker - Maggie Estes from the Van Cliburn Foundation.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/14/2017</td>
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</table>

**Schedule Total** 100.00

**Total PO Amount** 100.00
**Purchase Order**

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tent rental for reservation 5253 SAC Homecoming for 40x60 pole tent with wall installed on Grass, up 11/3, down 11/7, event 11/6</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
<td>910.00</td>
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**Schedule Total**  
910.00

**Total PO Amount**  
910.00

**Authorized Signature**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest clinician Oct 9-11, 2017 for Collafest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>11/14/2017</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031568  
Nelnet Business Solutions Inc  
300 Knightsbridge Pkwy Ste 310  
Lincolnshire IL 60069  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Student Acct & Cash Services | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Nelnet Commerce Manager</td>
<td></td>
<td>1.00</td>
<td>MO</td>
<td>1022.24</td>
<td>1022.24</td>
<td>11/30/2017</td>
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Schedule Total 1022.24

Total PO Amount 1022.24
**Purchase Order**

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<tbody>
<tr>
<td>4021 Gilbert #4</td>
<td>Dallas TX 75219</td>
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<tr>
<td>United States</td>
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**Ship To:**

- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**DUPLICATE**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Buyer Phone/ Email:**

- **Currency:**
- **Supplier:** 000000783
- **Suppliers:** Borski, Brian
- **Address:** 4021 Gilbert #4
- **City:** Dallas TX 75219
- **State:** United States

**Ship To:**

- **Address:**
- **City:**
- **State:**
- **Zip Code:**

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**Tax Exempt?**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for Volleyball on 11/9/17 for UNT vs. WKU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>11/14/2017</td>
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**Total PO Amount:**

- **Schedule Total:** 65.00
- **Total PO Amount:** 65.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012984  
Cain, Casey  
1904 Annette Dr  
Irving TX 75061  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Game official for Volleyball game on 11.09.17 UNT vs MTSU</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>11/14/2017</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000074770  
Mallory, Richard K  
21 Hitching Post Ln  
Alamogordo NM 88310-9168  
United States

#### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:  
Engineering-Dean’s Off

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab in Alamogordo NM</td>
<td></td>
<td>1.00</td>
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<td></td>
<td></td>
<td>64.93</td>
<td>64.93</td>
<td>11/14/2017</td>
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**Schedule Total**  
64.93

**Total PO Amount**  
64.93

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**Authorized Signature**
**Purchase Order**

**Vendor:** Youth Orchestras of San Antonio  
106 Auditorium Circle  
San Antonio TX 78205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** College of Music-Gen

**Supplier:** 0000020058  
Youth Orchestras of San Antonio  
106 Auditorium Circle  
San Antonio TX 78205  
United States

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<tr>
<td>1 - 1</td>
<td>Ad in Concert Program</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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This is not a valid Purchase Order.  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Volleyball Champions</td>
<td>2017 24x36 Foam Board</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>64.90</td>
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**Schedule Total**  
64.90

**Total PO Amount**  
64.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
<th>Replenishment Option</th>
</tr>
</thead>
</table>
| 0000012625 Coffey, Robert  
2948 Stockton St  
Denton TX 76209-7596  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Facilities-Athletics  
Jill Roys  
940/369-5500  
Jill.Roys@untsystem.edu | Standard |

**CHANGE ORDER - REPRINT**

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<th>Revision</th>
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<td>1 - 2024-01-12</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td>11/4/17-3/31/18</td>
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<td>03/31/2018</td>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>1 - 2024-01-12</td>
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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

### Buyer

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier:

- 0000008585
- Denton Trophy House LLC
- 201A South Elm St
- Denton, TX 76201-0000
- United States

### Ship To:

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### Attention:

- Facilities-Athletics

### Bill To:

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton, TX 76205
- United States

### Tax Exempt? 

- Yes

### Tax Exempt ID:

- 312.00

### Replenishment Option:

- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1-1</td>
<td>Conference Tournament Sweatshirts per quote 022639</td>
<td>022639</td>
<td>1.00 EST</td>
<td>312.00</td>
<td>312.00</td>
<td>11/25/2017</td>
<td></td>
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### Total PO Amount

- 312.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial services for Volleyball for FY18-effective 9/1/17-8/31/18</td>
<td></td>
<td>1.00 EST</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/31/2018</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000022937  
Midwest Young Artists  
878 Lyster Road  
Highwood IL 60040  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Concert Program Book</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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<td>11/15/2017</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Custodial services for Soccer for FY18-effective 9/1/17-8/31/18</td>
<td></td>
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<td>Standard</td>
<td>2250.00</td>
<td>2250.00</td>
<td>08/31/2018</td>
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</tbody>
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**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067995  
Walker-Wilson,Tyler  
1012 Urban Dr  
Desoto TX 75115-7203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DJ Performance Se</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>11/15/2017</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012986  
Nanny, Clint  
3700 Sleepy River Dr #4207  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Game official for Volleyball game UNT vs MTSU</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
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**Schedule Total**  

| Total PO Amount | 65.00 |

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013014  
Binex Line Corp  
19515 S Vermont Ave  
Torrance CA 90502  
United States

**Ship To:**  
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**Attention:** College of Music - Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Trucking charge for Shipment from China</td>
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<td>1.00</td>
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<td>180.00</td>
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<td>11/15/2017</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012995  
Harper, Deonte  
301 Fair Oaks Blvd Apt 1221  
Euless TX 76039  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Item/Description**  
Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017

<table>
<thead>
<tr>
<th>Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1-1</td>
<td>Referee Expense for Team Camp for Womens Basketball camp on June 24-25, 2017</td>
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<td>2.00</td>
<td>EA</td>
<td>22.00</td>
<td>44.00</td>
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**Schedule Total**  
44.00

**Total PO Amount**  
44.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; October 1-31, 2017</td>
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<td>1.00</td>
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<td>455.00</td>
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**Schedule Total**

455.00

**Total PO Amount**

455.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Criminal Justice

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

1 - 1 reimbursement
Rooster's Roadhouse

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>reimbursement Rooster's Roadhouse</td>
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<td>1.00</td>
<td>EA</td>
<td>25.02</td>
<td>Standard</td>
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Schedule Total: 25.02

Total PO Amount: 25.02
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

**Supplier:** 0000001177
Fuse 40 LLC dba Old Hat Creative
102 West Eufaula Ste 200
Norman OK 73069
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Replenishment Option: Standard
<table>
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<tr>
<th></th>
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<td>1 = 1</td>
<td>Basketball video shoot per invoice #037403</td>
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**Schedule Total**
3200.00

**Total PO Amount**
3200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?  
Tax Exempt ID:  
Reimbursement Option: Standard  
Due Date

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for June 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>604.15</td>
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<td>2 - 1</td>
<td>Reimburse President Smatresk for Denton Country Club business purposes in July 2017</td>
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<td>1.00</td>
<td>SVC</td>
<td>255.64</td>
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**Total PO Amount:** 859.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012131  
Payne, Jacque L  
6850 Crested Quail  
San Antonio TX 78250  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tr>
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<td>Payment for SCCCC Conference Invoice for UNT MTB Race-Saturday</td>
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<td>Payment for SCCCC Conference Invoice for UNT MTB Race-Sunday</td>
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<td>25.00</td>
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<td>2.00</td>
<td>50.00</td>
<td>11/16/2017</td>
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**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**User**
- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:**
- Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

### Supplier
- 0000012625
- Coffey, Robert
- 2948 Stockton St
- N/A
- Denton TX 76209-7596
- United States

### Ship To

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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Volleyball games on 11/9/17 &amp; 11/11/17</td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Supplier: 0000013050 DiCaprio,Daniel</th>
<th>Ship To: 120 Catherine St Lafayette LA 70503 United States</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Dan DiCaprio payment for services rendered as visiting lecturer 11/07-11/11</td>
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<td>2 - 1</td>
<td>Dan DiCaprio services rendered as visiting lecturer 11/07-11/11</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013046  
Corwin, Eric Hunter  
2304 Sullivan  
Irvine CA 92614  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Adams Soloist 3.5 Octave Rosewood Xylophone (Model # XSHV35)</td>
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<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER
- **Supplier:** 0000060871 Johnson, Billy E  
  3201 Silver Creek Dr  
  Plano TX 75093-3456  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### ATTENTION
- **Attention:** Business-Dean's Off

### BILL TO
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TAX EXEMPT?
- **Tax Exempt:**

### TAX EXEMPT ID:
- **Tax Exempt ID:**

### MFG ID
- **Mfg ID:**

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<td>reimbursement PLP</td>
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**Schedule Total**  
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22.62

22.62
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<td>3 weeks radio advertising with KERA</td>
<td>1.00</td>
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<td>3633.75</td>
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<td>3 weeks radio advertising with KXT</td>
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<td>1-1</td>
<td>A meal hosting RA's during the President's Event - Stars at Star</td>
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Schedule Total: 165.70

Total PO Amount: 165.70

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000013036  
Amanzi Party Rentals LLC  
4301 W Wm Cannon Dr  
B150134  
Austin TX 78749  
United States

### Tax Exempt? Line-Sch

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<td>1 – 1</td>
<td>Spirit Day Inflatables</td>
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<td>1.00</td>
<td>EA</td>
<td>2558.00</td>
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**Schedule Total**  
2558.00

**Total PO Amount**  
2558.00

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---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006601  
Council of Clinical Health Psychology  
2525 Chicago Ave South  
Minneapolis MN 55404  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Council of Clinical Health Psychology Training Program Dues</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature

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<td>Hobby Lobby</td>
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<td>Michaels</td>
<td>1.00</td>
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<td>Home Depot</td>
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Total PO Amount: 310.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000013052  
Valente, Junia  
300 Mesa Verde Way  
Wylie TX 75098  
United States

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**Attention:** Engineering-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for &quot;NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013055  
NasrEsfahani, Milad  
253 Amherst Rd Apt A8  
Sunderland MA 01375  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to $1000.00 per student</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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Schedule Total  

1000.00

Total PO Amount  

1000.00
**Purchase Order**

**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Lodging costs for Dr. Madhav Joshi, Notre Dame Faculty Member, while attending the International conference, &quot;Peace and Transitional Justice&quot; in Medellin, Colombia - from October 24-26.</td>
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<td>Airport Parking for Dr. Madhav Joshi while out of the country to attend conference in Medellin, Colombia.</td>
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<td>Taxi services while in Colombia to attend International Conference.</td>
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<td>4</td>
<td>Airfare from Bogota to Medellin back to Bogota while in Colombia to attend International Conference.</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070922  
University of Notre Dame  
Eck Institute for Global Health  
940 Grace Hall  
Notre Dame IN 46556  
United States

**Ship To:**  
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### Attention: Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Per diem while in Medellin, Colombia to attend International Conference</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
477.28

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPLICATE**

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**Schedule Total**  
28.25

**Total PO Amount**  
28.25

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Attention: Public Admin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<th>SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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Authorized Signature
### Purchase Order

**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Quantity  
Replenishment Option: Standard  
Due Date

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<td>Payment to replenish fund used by A-G Administrators, the third party administrator, to pay claims incurred by UNT Student Athletes who received medical services for athletic related injuries</td>
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<td>1.00 EA</td>
<td>150000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
150000.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

- **Purchase Order Date**: 11-17-2017
- **Revision**: 

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:**

- **Supplier:** 0000020831
- **Total Eyecare&Eyewear Gallery**
- **3111 Unicorn Lake Blvd**
- **Ste 100**
- **Denton TX 76210**
- **United States**

**Ship To:**

- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Risk Mgmt Services

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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### Replenishment Option:

- **Standard**

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**Schedule Total**

- **127.00**

**Total PO Amount**

- **127.00**

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**Authorized Signature**
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Total PO Amount 177.21
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-0000203318  
11-17-2017  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000060043  
Aouadi,Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Item/Description  
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Quantity UOM  
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**Schedule Total**  
72.35

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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---

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Supplier:** 0000012775  
Cummings, Randy  
2304 High Meadow Dr  
Denton TX 76208  
United States

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**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Stat crew for Women's Basketball games blanket covers 11/4/17-3/31/18</td>
<td>1 - 1</td>
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<td>16.00</td>
<td>EA</td>
<td>50.00</td>
<td>800.00</td>
<td>03/31/2018</td>
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**Schedule Total**

|                | 800.00 |

**Total PO Amount**

|                | 800.00 |

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**Authorized Signature**
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**Supplier:** 0000073916
Lopez, Alejandra
999 S Harwood Street
251
DALLAS TX 75201
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Reimbursement for items purchased for the Development Suites Honor Room &amp; staff birthday</td>
<td></td>
<td>1.00</td>
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<td>81.53</td>
<td>81.53</td>
<td>11/17/2017</td>
<td>81.53</td>
</tr>
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**Total PO Amount** 81.53

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012631  
Williams, David Edgar  
1721 Sawtooth Oak Trl  
Keller TX 76248-5646  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers</td>
<td></td>
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<td>50.00</td>
<td>950.00</td>
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**Schedule Total**  
950.00

**Total PO Amount**  
950.00
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<tr>
<td>1</td>
<td>Stat crew for Mens Basketball games blanket covers</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012883  
Yonis, Josh  
3709 Chapel Hill Ln  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Media &amp; Marketing for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>000012883</td>
<td>6.00</td>
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<td>50.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Stat crew for Men's Basketball games</td>
<td></td>
<td>18.00</td>
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<tr>
<td></td>
<td>blanket covers</td>
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<td></td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011861
Pirates Roberts Productions
Inc
931 Meadow Dr
Rockwall TX 75032
United States

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Attention: College of Music-
Gen

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Final Payment Scenic Construction for Opera " The Magic Flute"

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<td>Final Payment Scenic Construction for Opera &quot;The Magic Flute&quot;</td>
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<td>11140.00</td>
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Schedule Total 11140.00

Total PO Amount 11140.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>PLP Homecoming Supplies</td>
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**Schedule Total**  
9.85

**Total PO Amount**  
9.85

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>20 lbs. cocktail ice for UNT vs. Army game on 11/18/17</td>
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<td>3.21</td>
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Schedule Total: 1075.35

Total PO Amount: 1075.35

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013085  
Jones, Norma  
231 Aston Dr  
Bridgeport TX 76426-6005  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>Lunch reimbursement for Guiseppe Italian</td>
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<td>335.00</td>
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<td>11/17/2017</td>
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**Schedule Total**  
335.00

**Total PO Amount**  
335.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005472
Royal Dukes Band
59 Conseylea St #3B
Brooklyn NY 11211
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** Royal Dukes Band
59 Conseylea St #3B
Brooklyn NY 11211
United States

**Ship To:**

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<tr>
<td>1</td>
<td>Musical services as stated on invoice dated 11/14/17</td>
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<td>EA</td>
<td>1584.00</td>
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</table>

**Schedule Total**

1584.00

**Total PO Amount**

1584.00

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**Authorized Signature**
**Purchase Order**

**Vendor:** 0000013084
Haywood Cotton Candy Catering
4571 Acacia Pkwy
Prosper TX 75078
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>&quot;Soiree-Mini Cart&quot; 2 Hour Cotton Candy Service</td>
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<td>315.00</td>
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**Schedule Total**

315.00

**Total PO Amount**

315.00
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Duplication and Dispatch**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier**
0000013058
Zhigilei, Leonid
1657 Dudley Mountain Rd
Charlottesville VA 22903
United States

**Ship To**
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**Attention**
Materials Science & Engineer

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Seminar Speaker - Airfare to and from DFW</td>
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<td>1.00</td>
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<td>247.00</td>
<td>247.00</td>
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|              | Total PO Amount                 |        | 410.80  |      |          |              |            |

---

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

| SUPPLIER: 0000013082 | CRESCO, ISABEL  
311 JAGOE ST APT 1  
DENTON TX 76201  
UNITED STATES |
| --- | --- |

**Ship To:**

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
UNITED STATES

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Guest lecture for Rosana Eckert's Songwriting class.</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>50.00</td>
<td>50.00</td>
<td>11/17/2017</td>
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**Schedule Total** | **Total PO Amount**
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<th></th>
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<tr>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td>----------</td>
<td>----------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1</td>
<td>Goodhart, Grace 03-31-17 Medical services rendered to student athlete by Dr. Stephen Lester</td>
</tr>
<tr>
<td>2</td>
<td>Goodhart, Grace 04-03-17 medical services rendered to student athlete by Dr. Stephen Lester</td>
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<tr>
<td>3</td>
<td>Goodhart, Grace 04-04-17 medical services also rendered to student athlete by Dr. Stephen Lester</td>
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Total PO Amount 642.20
**Purchase Order**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008401
Guo, Xuan
2768 Cedar Wood Dr
Frisco TX 75033-4712
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Vehicle transportation costs</td>
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<td>1.00</td>
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<td>675.00</td>
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<td>2 - 1</td>
<td>Flight from Knoxville, TN to DFW</td>
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<td>1.00</td>
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<td>434.19</td>
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<td>3 - 1</td>
<td>Flight from DFW back to Knoxville, TN</td>
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<td>414.20</td>
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<td>Baggage Fee.</td>
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<tr>
<td>5 - 1</td>
<td>Gas for rental car</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>24.00</td>
<td>11/20/2017</td>
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<td>6 - 1</td>
<td>Rental car used while house hunting.</td>
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<td>1.00</td>
<td>EA</td>
<td>188.89</td>
<td>188.89</td>
<td>188.89</td>
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**Authorized Signature**

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<tbody>
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<td>GROUND</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000008401

Guo, Xuan

2768 Cedar Wood Dr

Frisco TX 75033-4712

United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

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<tr>
<td>7 - 1</td>
<td>Moving company expenses.</td>
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<td>1.00</td>
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<td>1374.94</td>
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**Schedule Total**

1374.94

**Total PO Amount**

3136.22

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<td>1 - 1</td>
<td>Guest artist Nov 17, 2017 Instrumental Studies - Clarinet</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074661
Erin Lancaster dba Elle Logan
1539 E Lake Dr
Weatherford TX 76087
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<td>1-1</td>
<td>Photos for COM recruitment marketing (print and digital) and COM website updates.</td>
<td>0000074661</td>
<td>1.00</td>
<td>EA</td>
<td>2089.28</td>
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Schedule Total 2089.28

Total PO Amount 2089.28
Purchase Order

**Supplier:** 0000013093  
Lawson, Brittnye  
613 North Town East Blvd  
#821  
Mesquite TX 75150  
United States

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**Attention:** Risk Mgmt  
Bill To: UNT System Business Services  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Refund student athlete, Brittnye Lawson, for co-pay she made at Minute Clinic in Boca Raton on 10-31-17 while team was playing there and team trainer's card would not work.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000008462  
Davis, Quincy  
2405 Eton Pl  
Denton TX 76207-1278  
United States

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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5393.19</td>
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**Schedule Total**  
5393.19

**Total PO Amount**  
5393.19
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006631 | Hines, Lesley  
| Ship To: | 3329 Teresa Dr  
| | Flower Mound TX 75022  
| | United States

| Bill To: | UNT System Business Service Center  
| Attention: Teach North Texas  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<p>| Tax Exempt? | Tax Exempt ID: |</p>
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<td>Mentoring Teach North Texas Program Fall 2017</td>
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<td>150.00</td>
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| Total PO Amount | 150.00

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Authorized Signature
Purchase Order

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<td>Williams, Yushiqua</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>1440 Carrollton Pkwy #5202</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Carrollton TX 75010</td>
<td>United States</td>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Purchase Order

**Supplier:** 0000053326 Franks, Gisele
3813 St. Andrews Dr
The Colony TX 75056
United States

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UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

250.00

**Total PO Amount**

250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000043117 Delevoryas, Matthew  
5615 Grape St  
Houston TX 77096  
United States |

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** | Recreational Sports |

| **Bill To:** | UNT System Business Service Center  
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Denton TX 76205  
United States |

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| **Schedule Total** | 350.00 |

| **Total PO Amount** | 350.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000072197  
Athens, Amber  
4130 Proton Dr #27C  
Addison TX 75001  
United States

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United States

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000063294
Patrick, Emma
8310 Indianola Dr
Frisco TX 75033
United States

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4200
Denton TX 76205
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
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**Supplier:** 0000001579
Leonard, La Keisha
7011 Osbaldo Dr
Killeen TX 76542-5809
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00
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<td>Payment for officiating Ice Hockey game</td>
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Schedule Total 60.00

Total PO Amount 60.00
Purchase Order

Authorized Signature

Supplier: 0000009430 Salazar, Andreea Popa 350 E Las Colinas Apt 2074 Irving TX 75039 United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring Teach North Texas program fall 2017 1.00 EA 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000203379
11-20-2017

Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND

Buyer Laduke, Rebecca A
Phone/ Email 940/369-5500 Rebecca.Laduke@untsystem.edu

Buyer Phone/ Email
940/369-5500 Rebecca.Laduke@untsystem.edu

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring Teach North Texas program fall 2017 1.00 EA 100.00 100.00 11/20/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013073
Luo, Meng
14 Madeley Ln
Stoney Brook NY 11790
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 1000.00

**Total PO Amount:** 1000.00

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*Authorized Signature*

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Purchase Order

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Schedule Total 1000.00

Total PO Amount 1000.00

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Supplier: 0000013076
Shan, Huasong
4707 Tigerland Ave Apt 45
Baton Rouge LA 70820
United States

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Total PO Amount**  

100.00

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**Supplier:** 0000015943  
Zaruba, Robin  
1405 Briarwood  
Denton TX 76209  
United States

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Denton TX 76205  
United States

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**Scheduled Total**  

100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013054  
Weber, William John  
715 Barnsley Rd  
Knoxville TN 37934  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000013075  
Saul, Gwendolyn  
9 Madison Pl #3  
Albany NY 12202  
United States

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**Attention:** Anthropology  
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United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Schedule Total 90.00

Total PO Amount 90.00

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Supplier: 0000008067  
Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Jewish and Israel Studies

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total   46.28

Total PO Amount   46.28
**Purchase Order**

**Supplier:** 0000007793  
O’Brien, Michael Alexander  
480 Trailside Dr  
Prosper TX 75078  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
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### Supplier
0000009373
Rentzel, Merric Echo
724 Saddleback Ln
Flower Mound TX 75028
United States

### Ship To
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### Attention
Teach North Texas

### Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000071573  
McKay, Michelle Kathleen  
505 Crazy Horse Dr  
Aubrey TX 76227-1404  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000074442 | Geller, Shanna |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
University of North Texas
UN System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000074464
Lewis, Marcia
1231 Port Royal Ct
Aubrey TX 76227
United States

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Bill To:
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4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Line-Sch Item/Description
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring Teach North Texas Program, Fall 2017
1.00 EA 250.00 250.00 250.00 11/20/2017

Schedule Total
250.00

Total PO Amount
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071572  
Jaballa-Wasson, Alysha Marie  
517 Crazy Horse Dr  
Crossroads TX 76227  
United States

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**Bill To:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000047318 Hufford, Anthony C 413 Roberts Ave Irving TX 75060-2436 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053330
Hudson, Amanda
687 Sandy Ln
Flower Mound TX 75022
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 250.00

**Total PO Amount** 250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006649  
Baggerly, Allison  
3420 Oceanview Dr  
Denton TX 76208  
United States

### Ship To:  
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### Attention:  
Teach North Texas

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  

### Line-Sch  

### Item/Description  
Mentoring Teach North Texas Program Fall 2017

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
250.00

### Extended Amt  
250.00

### Due Date  
11/20/2017

### Schedule Total  
250.00

### Total PO Amount  
250.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009416
Amason, Rebekah
808 Smokerise Cr
Denton TX 76205
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
150.00

**Total PO Amount**
150.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000013065
Goldfeder,Steven
358 Crowells Rd Apt B
Highland Park NJ 08904
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX

1.00 EA 1000.00 1000.00 11/20/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**U.S. POSTAGE PAID NO. 11391 NOT FOR PROFIT**

**Purchase Order**

**Suppliers:** 0000013074  
Cassel, Darion Ferdinand  
407 Franklin Ave Apt 4  
Pittsburgh PA 15221  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00

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<td>reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to $1000.00</td>
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**Schedule Total** 999.39

**Total PO Amount** 999.39

*Authorized Signature*
**Purchase Order**

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<td>7928 N Glen Apt 1051</td>
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<tr>
<td>Irving TX 75063</td>
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<td>11/20/2017</td>
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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004213
Dell Medical School - UT Austin
Briscoe Center American History
2300 Red River St Stop D1100 SRH Unit 2 Ste 2.306
Austin TX 78712-1426
United States

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**Attention:** Teach North Texas

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
3000.00

**Total PO Amount**
3000.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010891
Green Gridiron Inc
1200 Donaldson Rd
Greenville SC 29605
United States

Ship To:
Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010891
Green Gridiron Inc
1200 Donaldson Rd
Greenville SC 29605
United States

Ship To:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Change Order - Reprint
Dispatch Via Print

Purchase Order Date Revision
NT752-0000203410 11-20-2017 1 - 2024-01-12

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

Supplier: 0000010891
Green Gridiron Inc
1200 Donaldson Rd
Greenville SC 29605
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Currency

Tax Exempt?

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Line-Sch

Item/Description

1 - 1
Recout Facemask-light grey apply Silver Chrome per quote 100466 for 54 qty. which includes shipping

0.00

EST

4030.00

4030.00

11/27/2017

Schedule Total

4030.00

Total PO Amount

4030.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013090  
Gomez, Thomas  
300 E Swisher Rd #2305  
Lake Dallas TX 75065  
United States  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013101 Deranger, Alicia  
6325 Faught Rd  
Northlake TX 76226  
United States|
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |
**Purchase Order**

**Supplier:** 0000067639  
Bavarian, Sylvia  
4343 N Capistrano Dr  
Dallas TX 75287  
United States

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**Attention:** Teach North Texas

**Bill To:** 
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012978
Baird, Martha
3708 Lynchburg
Corinth TX 76208
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature

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**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013096  
Squiers, Michael Dennis  
4610 Amesbury Ln  
Sherman TX 75092  
United States

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United States

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Schedule Total 100.00

Total PO Amount 100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013086 | Golden, Cecilee  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

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Total PO Amount 250.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
200.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013021  
Beggs, Kyle  
7549 Stonebrook Pkwy  
#1404  
Frisco TX 75034  
United States

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United States

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**Authorized Signature**
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| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
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| Denton TX 76205 |
| United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000013015 Pierce, Theresa |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
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**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000012977 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Supplier:** 0000013088  
Corcoran, Fionn  
1126 Peak St  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Supplier:** 0000012973

**Ship To:**

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

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**Total PO Amount** 150.00
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013100  
Cunningham, Anna  
13782 Vera Cruz Rd  
Frisco TX 75035  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**

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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013098  
Hamilton, Merideth  
1520 Gentle Way  
Prosper TX 75078  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

## DUPPLICATE  
**Purchase Order**: NT752-0000203431  
**Date**: 11-20-2017  
**Revision**

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**Supplier**: 0000013007  
**Davis, Barbara K**  
**2317 Rosegill Dr**  
**Corinth TX 76210**  
**United States**

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**Attention**: Teach North Texas

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
## Purchase Order

**Supplier:** 0000013094  
Plagge, Cindy  
1021 Karen St  
Aubrey TX 76227  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013092  
Lentz, Heather M  
8612 Clear River Ln  
Denton TX 76210  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
150.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013099  
Angel, Dianne  
9005 Redford Rd  
Cross Roads TX 76227  
United States

**Ship To:**  
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**Attention:**  
Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Attention: Teach North Texas |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

Authorized Signature
Supplier: 0000001598
Pike, Jessie
1637 Juniper Ln
Lewisville TX 75077
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012976  
Hughes, Sheila  
5770 FM 1830  
Argyle TX 76226  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>8500 Normandy Way Argyle TX 76226-6971 United States</td>
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 00000004572 Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.roys@untsystem.edu

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for cash tip for Team Meal for Men's Track & Cross Country Coaches on 10/4/17 1.00 EA 40.00 40.00 11/20/2017

**Schedule Total**

40.00

**Total PO Amount**

40.00

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**Authorized Signature**
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Schedule Total 800.00

Total PO Amount 800.00
Duplication

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006161
Hudspeth, Willie
623 Newton
Denton TX 76205
United States

Ship To:
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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Willie Hudspeth will be speaking to ART 1301(P.Lupkin) on November 13, 2017
1.00 EA 250.00 250.00 11/20/2017

Schedule Total 250.00

Total PO Amount 250.00
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**Schedule Total** 100.00

**Total PO Amount** 100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer:** Laduke, Rebecca A
**Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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**Supplier:** 0000013106  
Lambert, Kayla  
2409 Jester Pl  
Carrollton TX 75006  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentoring Teach North Texas Program Fall 2017 | 1.00 | EA | 100.00 | 100.00 | 11/20/2017 |

**Schedule Total**  
**Total PO Amount**

| 100.00 | 100.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013104
Gutierrez, Maria E
1022 E Peters Colony
Carrollton TX 75007
United States

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United States

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**Schedule Total**
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**Total PO Amount**
100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013087  
Armstrong, Rebecca  
921 Garden Park Dr #213  
Allen TX 75013  
United States

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**Total PO Amount**  
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Authorized Signature
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**Supplier:** 0000013103  
Fletcher,Bethany  
7021 Bernedine Dr  
Watauga TX 76148  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca_Laduke@untsystem.edu">Rebecca_Laduke@untsystem.edu</a></td>
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**Supplier:** 0000013097  
Wood, Michelle  
1421 Monticello Dr  
Prosper TX 75078  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013113  
Brandt, Gloria H  
701 Boulder Way  
Flower Mound TX 75028  
United States

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**Attention:** Teach North Texas

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013111
Walton, Alyssa
708 E Roewe St
Pilot Point TX 76258
United States

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**Attention:** Teach North Texas

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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
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Total PO Amount 100.00
### Purchase Order

**Recipient:** University of North Texas  
**Address:** Denton TX 76205  
**Country:** United States

**Supplier:** 0000013112  
**Name:** Warden, Marla  
**Address:** 3204 Stonecrop Trl  
**City:** Argyle  
**State:** TX  
**Zip Code:** 76226  
**Country:** United States

**Ship To:**  
**Person:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:**  
**Person:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**DUPLICATE**  
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**Date:** 11-20-2017  
**Revision:**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000013109 Turner, Rhonda  
1885 Summer Ln  
Roanoke TX 76262  
United States |
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Attention: Teach North Texas |
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013107  
Price, Trevor  
5210 Long Prairie Rd Apt 1014  
Flower Mound TX 75028  
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000054815  
Marvel, Jennifer  
1261 Ottawa LN  
Lewisville TX 75077  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
Suppliers: 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063534  
Ford, Mark D  
1704 Andrew Ct  
Corinth TX 76210-3074  
United States

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**Attention:** College of Music-Gen  
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Denton TX 76205  
United States

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<td>Coffee w/guest Brian Zator - Keyboard Symposium on 6/16/2017</td>
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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td></td>
<td>Ashley.</td>
</tr>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000063534
Ford, Mark D
1704 Andrew Ct
Corinth TX 76210-3074
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
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Total PO Amount 201.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006653  
Livingston, Torin  
5900 Longmont Dr  
Denton TX 76208  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | O'Steen, Lynsie  
3429 Camden Dr  
Flower Mound TX 75028  
United States |
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| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000005776  
Dancy, Geoffrey  
1012 Toledano St  
New Orleans LA 70115  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Airfare from New Orleans, Louisiana to Medellin, Colombia on 10/24/17 - and return on 10/29/17.</td>
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<td>Reimbursement for Lodging and meals during attendance at conference in Colombia entitled &quot;Peace and Transitional Justice&quot;.</td>
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<td>262.65</td>
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<td>Taxi from airport to hotel on 10/25/2017 in Medellin, Colombia to attend conference, &quot;Peace and Transitional Justice&quot;.</td>
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<td>Cowboys Sponsorship</td>
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Schedule Total: 437750.00

Total PO Amount: 437750.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006015
City of Dallas
1500 Marilla St 4BN
Dallas TX 75201
United States

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Denton TX 76205
United States

Tax Exempt?
Line-Sch Tax Exempt ID: Mfg ID

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<td>Final Payment t Rental of the Dallas City Performance Hall on Sept 21, 2017</td>
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Schedule Total 1175.00

Total PO Amount 1175.00
**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Birdie Sponsorship for Serve Denton Golf Event on 9/15/17</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000067423 | Miller, Derek  
685 Summit Rdg  
Lewisville TX 75077-2933  
United States |
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071846
Marquet, Donna Marie
3376 Camelot Dr
Dallas TX 75229-5905
United States

**Ship To:**
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**Attention:** College of Music-
Generals

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch**

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<th>Item/Description</th>
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<td></td>
<td>1.00 EA</td>
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<td>674.50</td>
<td>11/21/2017</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## University of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### DUPLICATE | Dispatch Via Print
---|---
**Purchase Order** | **Date** | **Revision**
NT752-0000203491 | 11-22-2017 | 

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Laduke, Rebecca A**
- **Phone/ Email**: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Supplier
- **0000072014**
- **Amadeus Hospitality Americas Inc**
- **75 New Hampshire Ave Suite 300**
- **Portsmouth NH 03801**
- **United States**

### Attention
- **Union Admin**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Ship To
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

---

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:**

### Line - Sch |
**Item/Description**
---
1 - 1 | **Meeting Matrix network annual maintenance agreement**
- **for the period of June 23, 2016 to June 22, 2017 as per invoice #333796**

### Quantity |
**UOM** |
**PO Price** |
**Extended Amt** |
**Due Date**
---|---|---|---|---
1.00 | YR | 2091.60 | 2091.60 | 11/21/2017

---

### Schedule Total

**2091.60**

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### Total PO Amount

**2091.60**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2010.00</td>
<td>2010.00</td>
<td>11/21/2017</td>
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**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

**Tax Exempt?**

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<td>Amadeus/New Market for online training for staff for January 24, 2017 as per invoice #SIN029464</td>
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**Schedule Total**
2010.00

**Total PO Amount**
2010.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000064123
Hohman, Julie Nicole
3212 Hollycreek
Denton TX 76207-7651
United States

**Ship To:**
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**Attention:**
College of Music - Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option: Standard

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<td>1</td>
<td>Props/supplies needed for The Magic Flute Opera</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>134.79</td>
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**Schedule Total**
134.79

**Total PO Amount**
134.79

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>PO Box 725</td>
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<td>Denton TX 76202</td>
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| Bill To:               | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Krista Watts

### Bill To: UNT System Business Service Center

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Underwriting Sponsorship for Denton Benefit League 2018 Event</td>
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<td>5000.00</td>
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**Schedule Total** 5000.00

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<tr>
<td>2 - 1</td>
<td>Tabloid Sponsorship for Denton Benefit League 2017 Tabloid</td>
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<td>375.00</td>
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**Schedule Total** 375.00

**Total PO Amount** 5375.00

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Authorized Signature
**Purchase Order**

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**Payment Terms**

- Payment Terms: 1 Day Pay
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Rloys@untsystem.edu

**Supplier:** 0000026415

Smatresk, Neal
3513 Bentley Ct
Denton TX 76210-5528
United States

- Attention: Krista Watts
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

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<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for August 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>534.50</td>
<td>534.50</td>
<td>11/21/2017</td>
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**Schedule Total**

534.50

| 2 - 1    | Reimburse President Smatresk for Denton Country Club business purposes in September 2017 | | 1.00 | SVC | 285.48 | 285.48 | 11/21/2017 |
|          |                                              |                       |          |     |                                        |             |         |

**Schedule Total**

285.48

**Total PO Amount**

819.98

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**Authorized Signature**

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<tbody>
<tr>
<td>Yes</td>
<td>Live sound engineering for the One O'Clock Lab Band's 57th annual Fall Concert with guest Christian McBride.</td>
<td>0000010760</td>
<td>Michael Vazquez</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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Schedule Total: 350.00

Total PO Amount: 350.00
**Purchase Order**

**University of North Texas**
Unt System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013128
Rodriguez, Bethany
1673 N Valley Pkwy
Lewisville TX 75077
United States

**Ship To:**
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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program Fall 2017</td>
<td></td>
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<td>EA</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013143 Mannes, Joseph R
4016 McFarlin Blvd
Dallas TX 75205
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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**Schedule Total**
180.00

**Total PO Amount**
180.00

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**Authorized Signature**
Supply: 0000013130
Overstreet, Sarah
1909 Creek Bend Dr
Corinth TX 76208
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>Mentoring Teach North Texas Program, Fall 2017</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013135  
Nap, Cassandra  
5275 Town&Country Rd Apt 2449  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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### Purchase Order

#### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

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<th>Vincent, Allison</th>
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<td>2309 Bray Village Dr.</td>
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<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
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| Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu |
|----------|------------------------------------|
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
| Supplier: | 0000049111 Phelps, Sam |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Ship Via: | Dest, prepay & add GROUND |
| Payment Terms: | 30 days |
| Freight Terms: | |
| Currency: | |
| Purchase Order: | NT752-0000203518 |
| Date: | 11-22-2017 |
| Revision: | |

| Supplier: | 0000049111 Phelps, Sam |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Ship Via: | Dest, prepay & add GROUND |
| Payment Terms: | 30 days |
| Freight Terms: | |
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| Purchase Order: | NT752-0000203518 |
| Date: | 11-22-2017 |
| Revision: | |

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1050.00

**Total PO Amount**
1050.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066775  
Ragland, Catherine Ann  
2416 Denison St  
Denton TX 76201-0843  
United States

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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
39.24

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Cervantes, Stephanie  
620 W Parkway  
Denton TX 76201  
United States |
|-----------|------------------|
| Buyer     | Laduke, Rebecca A  
Phone/ Email:  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Payment Terms | 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
150.00

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**AUTHORIZED SIGNATURE**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000060871
Johnson, Billy E
3201 Silver Creek Dr
Plano TX 75093-3456
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
------------|---------------|------------------|-------|----------|-----|----------|-------------|---------|
1 - 1       |               | PLP Billy Lunch Pecan Lodge |       | 1.00     | EA  | 34.64    | 34.64       | 11/24/2017 |

Schedule Total | 34.64

2 - 1       |               | PLP Billy Lunch Pecan Lodge Parking |       | 1.00     | EA  | 2.00     | 2.00        | 11/24/2017 |

Schedule Total | 2.00

Total PO Amount | 36.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 96.30

Total PO Amount 96.30

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Authorized Signature
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Supplier: 0000049173
Southwest Educational Research Assn
University of Texas at Tyler
3900 University Blvd
Tyler TX 75799
United States

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Attention: Education-Dean's
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

1 - 1 Sponsorship of Dean's Awards for Grad Students

1.00 EA 300.00 300.00 11/21/2017

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
## Purchase Order

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

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**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date |
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**Schedule Total**  
112.69

**Total PO Amount**  
112.69
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Supplier: 0000006911  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

Ship To:  
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Attention: Orientation & Transition

Bill To:  
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Denton TX 76205  
United States

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Schedule Total  
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Schedule Total 1282.20

| 2 - 1    | FY18 Photocopier Monthly | 6.00     | MO  | 213.70   | 1282.20      | 11/22/2017 |
|          | Rental                    |          |     |          |              |            |
|          | Copystar CS-5551ci;      |          |     |          |              |            |
|          | LOCATION OF UNIT: UNT    |          |     |          |              |            |
|          | Discovery Park Equip     |          |     |          |              |            |
|          | #11208, Serial# LAA4500437|         |     |          |              |            |

Schedule Total 1282.20

| 3 - 1    | FY18 Photocopier Monthly | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Rental                    |          |     |          |              |            |
|          | Copystar CS-4501i;       |          |     |          |              |            |
|          | LOCATION OF UNIT: UNT    |          |     |          |              |            |
|          | Willis 224 Equip         |          |     |          |              |            |
|          | #11212, Serial# LAC701465|         |     |          |              |            |

Schedule Total 943.50

| 4 - 1    | FY18 Photocopier Monthly | 6.00     | MO  | 157.25   | 943.50       | 11/22/2017 |
|          | Rental                    |          |     |          |              |            |
|          | Copystar CS-4501i;       |          |     |          |              |            |
|          | LOCATION OF UNIT: UNT    |          |     |          |              |            |
|          | Willis 127. Equip        |          |     |          |              |            |
|          | #11214, Serial # LAC4701475|       |     |          |              |            |

Schedule Total 943.50

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036046
Copynet Office Systems Inc
PO Box 860545
Plano TX 75086
United States

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UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
</thead>
<tbody>
<tr>
<td>9 - 1</td>
<td>FY18 Maintenance agreement Cost per Page Usage Only: All supplies, toner, maintenance kits, developer, Drums, part, labor, calls, checks, transportation and preventative maintenance kits</td>
<td></td>
<td>6.00</td>
<td>MO</td>
<td>302.00</td>
<td><strong>1812.00</strong></td>
<td>11/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059908
Rise Against Hunger Inc
3733 National Dr Ste 200
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>RISE AGAINST HUNGER- Meal Packaging Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5825.52</td>
<td>5825.52</td>
<td>11/22/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
5825.52

**Total PO Amount**
5825.52
**Purchase Order**

**Supplier:** 0000055519  
Redman Pipe Organs LLC  
6812 Robinhood Ln  
Fort Worth TX 76112-5622  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Line-Sch</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Organ Tuning &amp; Service</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3606.00</td>
<td>3606.00</td>
<td>11/27/2017</td>
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</tbody>
</table>

**Schedule Total**  
3606.00

**Total PO Amount**  
3606.00

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000067844  
Klaas, Alan Carl  
3404 Seaside Dr  
Denton TX 76208-5468  
United States

### Ship To:
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### Attention:
College of Music-Gen

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option:
Standard

### Line-Sch  |  Item/Description  |  Mfg ID  |  Quantity  |  UOM  |  PO Price  |  Extended Amt  |  Due Date
---|---|---|---|---|---|---|---
1 - 1  |  Reimbursement for shipment to donor  |  1.00  |  EA  |  48.75  |  48.75  |  11/27/2017

**Schedule Total**: 48.75

**Total PO Amount**: 48.75
### Purchase Order

**Supplier:** 0000012157  
Holalkere Krishnamurthy, Thanmayee  
3904 Chimney Rock Dr  
Denton TX 76210-3399  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch w/ guest Matthew Rahaim on 11/14/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.13</td>
<td>28.13</td>
<td>11/27/2017</td>
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Schedule Total: 28.13

Total PO Amount: 28.13

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**Authorized Signature**
Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<th>Date</th>
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<tr>
<td>NT752-0000203594</td>
<td>11-27-2017</td>
<td>1 - 2024-01-12</td>
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<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013186  
McLain, Rodney  
2640 Cumberland Ct  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Stat Crew for home Mens Basketball games blanket covers 11/4/17-3/31/18</td>
<td>17.00</td>
<td>EA</td>
<td>50.00</td>
<td>850.00</td>
<td>11/27/2017</td>
</tr>
</tbody>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013118
Marin, Emilita Ann  
8401 Fort Union Ct  
Fort Worth TX 76137-5754  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Walmart</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.42</td>
<td>19.42</td>
<td>11/27/2017</td>
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<td>2 - 1</td>
<td>Kroger</td>
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<td>1.00</td>
<td>EA</td>
<td>96.30</td>
<td>96.30</td>
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<td>Schedule Total</td>
<td>96.30</td>
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**Total PO Amount**  
115.72
## Purchase Order

**Supplier:** 0000013153 Wright, Megan  
3106 Mason  
Corinth TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Mentoring Teach North Texas Program, Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>11/27/2017</td>
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**Schedule Total**

<p>| |</p>
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</table>

**Total PO Amount**

<p>| |</p>
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<th></th>
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<tbody>
<tr>
<td>100.00</td>
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</tbody>
</table>

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**Authorized Signature**

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**Purchase Order**

**NT752-0000203605**

**Date:** 12-18-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000013179
Fairley, Erianne
500 Inman St Apt 117C
Denton TX 76205-8809
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Tailgate supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.01</td>
<td>41.01</td>
<td>11/27/2017</td>
</tr>
</tbody>
</table>

Schedule Total 41.01

Total PO Amount 41.01
**Purchase Order**

**Supplier:** 000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:** Reimbursement of country club dues for October 1-31, 2017

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>11/27/2017</td>
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**Schedule Total:** 455.00

**Total PO Amount:** 455.00
**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for home Women's Basketball games</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>50.00</td>
<td>300.00</td>
<td>03/31/2018</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Authorized Signature**
Purchase Order

<table>
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<th>DUPLICATE</th>
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<td>11-27-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000011944
Radical Remnant
951 Leora Ln Apt 429
Lewisville TX 75056
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1346.62</td>
<td>1346.62</td>
<td>11/27/2017</td>
<td></td>
</tr>
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Schedule Total: 1346.62

Total PO Amount: 1346.62

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorization Signature**

---

**Purchase Order**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/14 &amp; 11/19/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>11/27/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

250.00

**Total PO Amount**

250.00

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

---

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Ship To:**

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---

**Authorized Signature**
## Purchase Order

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001712  
Sigma Lambda Gamma  
5330 Par Dr  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 | Commission payment for event worked on 11/10/17 | [ ] | [ ] | 1.00 | EA | 250.00 | 250.00 | 11/27/2017

### Schedule Total  
250.00

### Total PO Amount  
250.00

---

**Authorized Signature**
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<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 11/11, 11/14 &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1573.22</td>
<td>1573.22</td>
<td>11/27/2017</td>
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Schedule Total | 1573.22

Total PO Amount | 1573.22
**Purchase Order**

**Supplier:** 0000010455  
St Andrew Church of God in Christ  
608 Lakey St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Commission payment for event worked on 11.16.17</td>
<td>0000010455</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>175.00</td>
<td>175.00</td>
<td>11/27/2017</td>
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</table>

**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023918
Boy Scouts of America
Troop 140
c/o Tracy Schmitt
2341 Amyx Ranch Dr
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1405.50</td>
<td>1405.50</td>
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Schedule Total

1405.50

Total PO Amount

1405.50

Authorized Signature
**Purchase Order**

### Vendor Information
- **Supplier:** Eaton High School PTSA
- **Address:** PO Box 762, Haslet, TX 76052, United States

### Recipient Information
- **Attention:** Facilities-Athletics
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton, TX 76205, United States

### Order Details
- **Purchase Order Number:** NT752-0000203633
- **Date:** 11-27-2017
- **Payment Terms:** 30 days, prepay & add GROUND
- **Freight Terms:** Dest.
- **Shipment Via:** Ground
- **PO Price:** $1516.39
- **Extended Amount:** $1516.39
- **Due Date:** 11/27/2017

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<td>1-1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
<td></td>
<td>EA</td>
<td>1.00</td>
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<td>1516.39</td>
<td>1516.39</td>
<td>11/27/2017</td>
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**Schedule Total:** $1516.39

**Total PO Amount:** $1516.39
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Bill To:
UNT System Business Service Center
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Commission payment for events worked on 11/11, 11/12, 11/17, &amp; 11/18/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3439.33</td>
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<td>11/27/2017</td>
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Schedule Total | 3439.33

Total PO Amount | 3439.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130 #200
Crossroads TX 76227
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11.11.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>808.67</td>
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<td>11/27/2017</td>
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Schedule Total: 808.67

Total PO Amount: 808.67
**Purchase Order**

**Supplier:** 0000005407  
Girl Scouts Northeast Texas  
Troop #380  
10101 Cole Rd  
Pilot Point TX 76258  
United States

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<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>EA</td>
<td>1046.32</td>
<td>1046.32</td>
<td>11/27/2017</td>
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</table>

**Total PO Amount:** 1046.32
### Purchase Order Details

**Supplier:** 0000003507
Guyer Silverado Booster Club
7501 Teasley Ln
Denton TX 76210
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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<td>1.00</td>
<td>EA</td>
<td>1501.18</td>
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<td>11/27/2017</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 1501.18

**Total PO Amount** 1501.18
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006049  
Denton High School  
Track  
1007 Fulton St  
Denton TX 76201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17 (DHS Track)</td>
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<td>EA</td>
<td>586.67</td>
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<td>11/27/2017</td>
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**Schedule Total**  
586.67

**Total PO Amount**  
586.67

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# Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002883  
UNT Compliments  
512 S Carroll Blvd Apt 138  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/11 &amp; 11/18/17</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies for Opera Production The Magic Flute</td>
<td></td>
<td></td>
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<td>EA</td>
<td>260.68</td>
<td>260.68</td>
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<td></td>
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<td>2 - 1</td>
<td>Alcohol to clean costumes</td>
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<td>21.63</td>
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<td>3 - 1</td>
<td>Ice for Eat, Drink and Be Merry</td>
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<td></td>
<td>1.00</td>
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<td>32.26</td>
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<td>4 - 1</td>
<td>Parking Channel 4 Opera event on 10/27/2017</td>
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**Total PO Amount**  
324.57

Authorized Signature
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Supplier: 0000008996
Paswan, Audhesh K
8409 Bishop Pine Road
Denton TX 76208-7684
United States

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Attention: Mktng & Logistics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>reimbursement A. Paswan</td>
<td></td>
<td>1.00</td>
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<td>47.77</td>
<td>47.77</td>
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Schedule Total | 47.77 |

Total PO Amount | 47.77 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013205
Eshelman, Kent T
913 Queen Elizabeth Dr
McGregor TX 76657
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

--

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<td>Guest artist Feb 25, 2018 - Instrumental Studies - Tuba</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>300.00</td>
<td>300.00</td>
<td>11/27/2017</td>
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**Schedule Total**

| 300.00 |

**Total PO Amount**

| 300.00 |

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Attention</th>
<th>Bill To</th>
<th>Tax Exempt?</th>
<th>Replenishment Option</th>
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</table>
| 0000013203 Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States | This is not a valid Purchase Order.  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | No | Standard |

### Line-Sch

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**Schedule Total**

538.00

**Total PO Amount**

538.00

| Authorized Signature |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000013012  
Booth, Linda Earley  
474 N Collins Rd  
Sunnyvale TX 75182  
United States

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**ATTENTION:** College of Music  
Gen

**BILL TO:**  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer UNT Trumpet Showcase on 11/6/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>11/27/2017</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013199  
Simcha Kosher Catering  
3230 Towerwood Dr  
Dallas TX 75234  
United States

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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td></td>
<td>Parlor Meeting Food</td>
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<td>1.00</td>
<td>EA</td>
<td>2850.00</td>
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<td>11/27/2017</td>
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**Schedule Total**  
2850.00

**Total PO Amount**  
2850.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Mentoring Teach North</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>11/27/2017</td>
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013204
Comet Signs LLC
235 W Turbo
San Antonio TX 78216
United States

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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
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4200
Denton TX 76205
United States

### Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Building and installing Billboard marketing at TX Motor Speedway in Turn 4</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2200.00</td>
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**Schedule Total** 2200.00

**Total PO Amount** 2200.00

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**Authorized Signature**

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000068128  
FW Creations  
1116 Wilshire Dr  
Trophy Club TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
NT752-0000203689  
11-27-2017

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Suite photos &amp; fan shots for Advancement on 11/11/17</td>
<td>1.00 EA</td>
<td>975.00</td>
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**Schedule Total**  
975.00

**Total PO Amount**  
975.00

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<th>Quantity</th>
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<th>Extended Amt</th>
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<tr>
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<td>Reimbursement Greg Marshall</td>
<td>1.00</td>
<td>EA</td>
<td>528.40</td>
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<td>11/28/2017</td>
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<td>2 - 1</td>
<td>Greg Marshall reimbursement - car</td>
<td>1.00</td>
<td>EA</td>
<td>151.04</td>
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<td>3 - 1</td>
<td>Greg Marshall meal reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>15.49</td>
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<td>4 - 1</td>
<td>Greg Marshall reimbursement gas</td>
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<tr>
<td>5 - 1</td>
<td>Greg Marshall reimbursement parking</td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
<td>34.00</td>
<td>11/28/2017</td>
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<tr>
<td></td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>756.93</td>
<td></td>
</tr>
</tbody>
</table>
**Purchase Order**

**Supplier:** 0000024824
Salehyan, Idean
1504 Silverton Dr
Argyle TX 76226-2665
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Breakfast with Guest Speaker, Cullen Hendrix, on 11/15/17 - hosted by Idean Salehyan and also attended by Bethany Blackstone and J. Michael Greig, current UNT Political Science Faculty Members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>42.77</td>
<td>42.77</td>
<td>11/28/2017</td>
</tr>
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</table>

**Schedule Total** 42.77

**Total PO Amount** 42.77
| Supplier: 0000029188 Lang, Robert  
4149 Lomita Lane  
Dallas TX 75220  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Recreational Sports | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- |
| Line- Sch  
1 – 1 | Item/Description  
Payment for officiating swimming meet | Mfg ID | Quantity  
1.00 | UOM  
EA | PO Price  
100.00 | Extended Amt  
100.00 | Due Date  
11/28/2017 |

Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
# Purchase Order

## Supplier Information
- **ID:** 0000013110
- **Name:** Splinter Reeds
- **Address:** 681 62nd St
- **City, State, Zip:** Oakland CA 94609
- **Country:** United States

## Ship To Information
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
- **Student Affairs-Gen:**

## Bill To Information
- **UNT System Business Service Center**
- **Invoices:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City, State, Zip:** Denton TX 76205
- **Country:** United States

## Line Item Details
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Concert Funding by Eagles Nest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>11/28/2017</td>
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### Schedule Total
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<tr>
<td>Total PO Amount</td>
<td>500.00</td>
</tr>
</tbody>
</table>

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013215  
La Union del Pueblo Entero  
PO Box 188  
San Juan TX 78589  
United States

**Ship To:**  
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**Attention:** Orientation & Transition  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Organization fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>01/12/2018</td>
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</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.57</td>
<td>65.57</td>
<td>11/28/2017</td>
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**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008639  
Jacobs, Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement Dinner for SSS Executive Student Council on 11/17/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.70</td>
<td>95.70</td>
<td>11/29/2017</td>
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</tbody>
</table>

**Order Total**  
95.70

**Total PO Amount**  
95.70

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000008063
National Catering Network
PO Box 8342
SOUTH BEND IN 46660
8342
United States

## Ship To:
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## Attention:
College of Music-Gen

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Post game meal @ Rice 11/25/17</td>
<td></td>
<td>107.00</td>
<td>EA</td>
<td></td>
<td>7.99</td>
<td>854.93</td>
<td>11/29/17</td>
</tr>
</tbody>
</table>

**Schedule Total** 854.93

| 2 - 1    | Admin fee for postgame meal at Rice 11/25 |                       | 1.00     | EA  |                                  | 8.50     | 8.50         | 11/29/17 |

**Schedule Total** 8.50

| 3 - 1    | Delivery fee for postgame meal @ Rice 11/25 |                       | 1.00     | EA  |                                  | 25.00    | 25.00        | 11/29/17 |

**Schedule Total** 25.00

Total PO Amount 888.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000046803  
DSE Hockey Club LP  
DSE Hockey Club LP Attn: Group Sales  
2601 Avenue of the Stars  
Frisco TX 75034  
United States

---

**Ship To:**  
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---

**Attention:** College of Music- Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Hotdog and soda vouchers</td>
<td></td>
</tr>
</tbody>
</table>

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>440.00</td>
<td>EA</td>
<td>6.00</td>
<td>2640.00</td>
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**Schedule Total**  
2640.00

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**Total PO Amount**  
2640.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000010889  
Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States

### Ship To:
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### Attention: Bill To:
Student Affairs-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food for UNT TS tutoring sessions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.97</td>
<td>48.97</td>
<td>11/29/2017</td>
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</table>

**Schedule Total**

48.97

**Total PO Amount**

48.97

---

Authorized Signature
### Purchase Order

**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Powerade blue 20oz case</td>
<td></td>
<td>16.00</td>
<td>CS</td>
<td>25.85</td>
<td>413.60</td>
<td>11/29/2017</td>
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**Schedule Total**  
413.60

| 2 - 1    | Powerade red 20oz case |                       | 16.00    | CS  | 25.85                                  | 413.60       | 11/29/2017 |

**Schedule Total**  
413.60

| 3 - 1    | Dasani water 20oz case |                       | 17.00    | CS  | 14.37                                  | 244.29       | 11/29/2017 |

**Schedule Total**  
244.29

**Total PO Amount**  
1071.49

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**Authorized Signature**
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for gifts purchased for specific Mean Green Club Donors on 11/17/17 &amp; 11/21/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
<td>157.29</td>
<td>11/29/2017</td>
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Schedule Total 157.29

Total PO Amount 157.29
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-0000203798 11-30-2017

Payment Terms: 30 days
Freight Terms: Dest., prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000021899
First United Methodist Church
201 S Locust St
Denton TX 76201
United States

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<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for MBB vs Indiana State on 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>150.00</td>
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<td>11/29/2017</td>
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<td>150.00</td>
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<tr>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for WBB vs La Salle/MBB vs McNeese 12/9/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>150.00</td>
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<td></td>
<td>150.00</td>
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<tr>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/15/17.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
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<tr>
<td>Estimated cost of of cleanup of the Coliseum by First United Methodist Youth for UNT Commencement on 12/16/17</td>
<td></td>
<td>1.00</td>
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<tbody>
<tr>
<td>5 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth for WBB vs OK Panhandle on 12/30/17</td>
<td></td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>11/29/2017</td>
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Schedule Total: 125.00

Total PO Amount: 825.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Permits for JMSW</td>
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<td>1.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000019786  
Texas Woman's Lacrosse League  
2001 Springcress Dr  
McKinney TX 75070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>WCLA/TWLL dues for 2017/2018 Lacrosse Season</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**Purchase Order**

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</thead>
<tbody>
<tr>
<td>1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/30/2017</td>
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</table>

**Schedule Total**  
$140.00

**Total PO Amount**  
$140.00

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Supplier: 0000013287  
Townson, Rickey  
108 S Sunset  
Breckenridge TX 76424  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000013288
- Campbell, Dennis
- 180 CR 246
- Sweetwater TX 79556
- United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>Official for High School Football game on 11/17/17; Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
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**Schedule Total**

140.00

**Total PO Amount**

140.00

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**Authorized Signature**
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<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Official for High School Football game on 11/17/17;  Denison vs. Boswell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total 60.00

Total PO Amount 60.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Supplier: 0000013286 Lynn, Ricky Dewayne</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>4221 Fiste Dr, Denton TX 76207, United States</td>
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States**

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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013282  
Basher, Dante Jeriad  
3518 Fairview Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Burleson TX 76028-2138 United States</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205 United States**

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**Total PO Amount** 36.95
**Purchase Order**

**Purchase Order**
NT752-0000203836 11-30-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier**
0000010889
Owen, Dianna Sue
320 Water Oak
Denton TX 76209-6518
United States

**Ship To**
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**Attention**
Student Affairs-Gen

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>food and supplies for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
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<td>170.29</td>
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**Schedule Total**
170.29

**Total PO Amount**
170.29
**Purchase Order**

**Supplier:** 0000011074  
SHURE Incorporated  
5800 West Touhy Ave  
Niles IL 60714-4608  
United States

**Ship To:**
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Out of warranty repair for two UA874US active directional antennae, a Beta 58A microphone, and an SB900A rechargeable battery pack.</td>
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**Schedule Total**  
473.00

**Total PO Amount**  
473.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: 0000074740 Hardin, Stacy  
1905 N Highway 377  
Pilot Point TX 76258-9297  
United States | **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Assignment fees for UNT Home Football games 2017 Season from 9/2/17-9/18/17; clock &amp; chains (6 games)</td>
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**Schedule Total**  

1860.00

**Total PO Amount**  

1860.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Lunch w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
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<td>Dinner w/ Brandon Amison - Prospective Donor on 11/20/2017</td>
<td>1.00 EA</td>
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**Total PO Amount**  
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<td>Assignment fee for High School Football chain &amp; clock crew-Nov. 1-30, 2017</td>
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**Schedule Total**  
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**Total PO Amount**  
225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013292  
Hullum, David  
315 E Conner  
Eastland TX 76448  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 140.00

**Total PO Amount:** 140.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Purchase Order

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Schedule Total 140.00

Total PO Amount 140.00

Authorized Signature

[Signature]
Purchase Order

NT752-0000203862 12-01-2017

Supplier: 0000074743
James Claiborne
321 Willow Stone St
Denton TX 76207-7472
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Clock Crew for Home Football games 2017 Season from 9/2/17–11/18/17 (6 games) 1.00 EA 900.00 900.00 11/30/2017

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
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| Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States | This is not a valid Purchase Order.  
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Denton TX 76205  
United States |

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**Schedule Total**  
37.80

**Total PO Amount**  
37.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013291  
Clark, Joe  
3493 Cr 120  
Baird TX 79504  
United States

**Ship To:**  
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**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074706
Wroe, Dan
3280 Rock Hill Rd
Aubrey TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 = 1</td>
<td>Chain and Clock Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>12/01/2017</td>
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**Schedule Total**

510.00

**Total PO Amount**

510.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074711  
Johnson, Scott F  
1701 Cedar Elm Dr  
Corinth TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
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<tr>
<td>1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (6 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>12/01/2017</td>
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Schedule Total 540.00

Total PO Amount 540.00
Supplier: 0000072014
Amadeus Hospitality Americas Inc
75 New Hampshire Ave
Suite 300
Portsmouth NH 03801
United States

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Attention: Union Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Software update to render computer aided design CAD room diagram in order to import Union room diagrams to existing software. replaces PO #0000176386 from FY16</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4771.00</td>
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Schedule Total 4771.00

Total PO Amount 4771.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Game Guarantee for 2017 Ramblin' Wreck Showcase for Men's Basketball on 11/20, 11/23, 11/25 &amp; 11/27/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165000.00</td>
<td>165000.00</td>
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**Total PO Amount** 165000.00

**Supplier:** 0000071075  
bd Global LLC  
PO Box 54581  
Lexington KY 40555  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-0000203897 12-01-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000007117
Jeff Cooper
800 Woodside Ct
Lewisville TX 75077-8681
United States

**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Ship To:**
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17 - 11/18/17 (4 games)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>360.00</td>
<td>360.00</td>
<td>12/01/2017</td>
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**Schedule Total**
360.00

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**Total PO Amount**
360.00

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013313
Cortez, Jimmy
3213 Westhoff Dr
Grand Prairie TX 75052
United States

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Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>DJ- Sound and Lights</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
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Authorized Signature
Purchase Order

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Buyer</td>
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<td>Barraza,Ashley</td>
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Supplier: 0000042935
Morschack, Stephen M
1520 Bayberry St
Denton TX 76205-7580
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<tbody>
<tr>
<td></td>
<td>Dinner with guest David Gately on 10/17/2017</td>
<td>1</td>
<td></td>
<td></td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>42.87</td>
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Schedule Total:
42.87

Total PO Amount:
42.87
**Purchase Order**

**Supplier:** 0000000432 Altermann Galleries&Auctioneers Inc 7172 E Main St Scottsdale AZ 85251 United States

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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bronze Eagle Statue for Chancellor Emeritus in honor of retirement</td>
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<td>1.00</td>
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<td>3000.00</td>
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**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**
# Purchase Order

**Duplicate**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 00000004268  
Denton Economic Development  
414 W Parkway St  
Denton TX 76201  
United States

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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Denton Economic Development Investment Yearly Pledge</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>Standard</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Supplier:** 0000013272
Aurora United Methodist Church
3300 Eton St
New Orleans LA 70131
United States

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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 – 1</td>
<td>Per person rental fee in Family Life Center for 7 nights</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>87.50</td>
<td>1575.00</td>
<td>01/13/2018</td>
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**Schedule Total**
1575.00

**Total PO Amount** 1575.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013304  
Ramos, Aida I  
21607 SW Cedar Brook  
Way Apt 113  
Sherwood OR 97140  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Airline flight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>622.40</td>
<td>622.40</td>
<td>12/04/2017</td>
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| 2 - 1    | UUrber services  |        | 1.00     | EA  | 95.71    | 95.71        | 12/04/2017 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total | 95.71 |

**Total PO Amount**  
718.11

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013261  
Tennessee State Parks  
312 Rosa L Parks Ave  
Nashville TN 37243  
United States

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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Rustic and Deluxe Cabins for 7 nights</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1797.60</td>
<td>1797.60</td>
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**Total PO Amount**

1797.60

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Ad in Southwestern Musician November 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
<td>1007.00</td>
<td>12/04/2017</td>
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Schedule Total  
1007.00

Total PO Amount  
1007.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029033
Youth Orchestra of Greater Fort Worth
4401 Trail Lake Dr
Fort Worth TX 76109
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Ad in Season program book</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>12/04/2017</td>
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</table>

**Schedule Total** 700.00

**Total PO Amount** 700.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013325
Berman, Arthur M
5125 Caspar Ave
Los Angeles CA 90041
United States

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**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Flight reimbursement for PIW guest speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>12/04/2017</td>
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<td></td>
<td></td>
<td>399.00</td>
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<td>2 - 1</td>
<td>Parking reimbursement for PIW speaker Michael Berman</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.28</td>
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<td>12/04/2017</td>
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<tr>
<td>3 - 1</td>
<td>Hotel reimbursement for PIW guest speaker Michael Bernard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>247.82</td>
<td>247.82</td>
<td>12/04/2017</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td>247.82</td>
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</tr>
<tr>
<td></td>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>692.10</strong></td>
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**DUPPLICATE**

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<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000203940</td>
<td>12-04-2017</td>
<td></td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for gift purchased for UNT donors Mr. &amp; Mrs. David Anderson on 12/1/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.28</td>
<td>43.28</td>
<td>12/04/2017</td>
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</tbody>
</table>

**Schedule Total**

|               | 43.28 |

**Total PO Amount**

|               | 43.28 |
### Purchase Order

**Supplier:** 0000067590  
Baker, Cassidy Ann  
2780 Knob Hill Dr  
Little Elm TX 75068-2868  
United States

**Ship To:**  
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**Attention:** 135330

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>Community Advisory Committee Meeting Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>70.15</td>
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<td>12/04/2017</td>
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**Schedule Total**  
70.15

**Total PO Amount**  
70.15

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006933 Adams, James L  
2515 Woodhaven St  
Denton TX 76209-2245  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for snacks purchased for hospitality room for C-USA Volleyball games</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.29</td>
<td>85.29</td>
<td>12/04/2017</td>
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**Schedule Total**  
85.29

**Total PO Amount**  
85.29

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-000203971</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier:</th>
<th>0000046994</th>
</tr>
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<tbody>
<tr>
<td>Best Western Premier Crown Chase Inn &amp; Suites</td>
<td>2450 Brinker Road Denton TX 76208 United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Orientation & Transition

<table>
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<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meeting space rental</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>12/12/2017</td>
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<td>Schedule Total: 250.00</td>
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<td>2 - 1</td>
<td>Service fee</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>12/12/2017</td>
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<td>Schedule Total: 50.00</td>
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</table>

**Total PO Amount:** 300.00
**Purchase Order**

| Supplier | Summus Industries, Inc | Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention | Innov. & Commerc. | Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier Contact | Rebecca. Laduke@untsystem.edu | Credit Terms | 30 days | Dest, prepay & add | Freight Terms | GROUND | Ship Via | Payment Terms | Freight Terms | Ship Via | Credit Terms |

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Laptop Dell XPS 13 New Office for Steven Tudor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2350.20</td>
<td>2350.20</td>
<td>12/04/2017</td>
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</table>

**Schedule Total**

| Schedule Total | 2350.20 |

**Total PO Amount**

| Total PO Amount | 2350.20 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

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**Attention:** Student Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>reimbursement U Haul Truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1451.39</td>
<td>Standard</td>
<td>1451.39</td>
<td>12/04/2017</td>
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</tbody>
</table>

**Schedule Total**  
1451.39

**Total PO Amount**  
1451.39

Authorized Signature
**Purchase Order**

| Supplier: 0000011313 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Union Admin | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| MacKenna, Rachel Erin | | | |
| 2316 N 136th St | | | |
| Seattle WA 98133 | | | |
| United States | | | |

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Art supplies to Rachel MacKenna for art supplies that she used for her art workshop as per attached invoice and credit.</td>
<td>1.00</td>
<td>EA</td>
<td>120.49</td>
<td>120.49</td>
<td>12/05/2017</td>
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</tbody>
</table>

**Schedule Total**

| 120.49 |

**Total PO Amount**

| 120.49 |
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## Purchase Order

**Supplier:** 0000036314  
HUB Intl Ins Svc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Pole Attachment Bond Premium FY18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.00</td>
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<td>12/05/2017</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Avesta = Will Ellis</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>28.42</td>
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Schedule Total 28.42

Total PO Amount 28.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention</td>
<td></td>
</tr>
<tr>
<td>Recreational Sports</td>
<td></td>
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<td>Bill To</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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</tr>
<tr>
<td>United States</td>
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</table>

| Supplier: 0000040551 | VRH Partners Ltd |
| 6204 Southwind Ln | McKinney TX 75070 |
| United States |  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Recreational Sports |

<table>
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<tr>
<td>1 - 1</td>
<td>Nov. Valley Ranch Ice Time Hours</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>200.00</td>
<td>2000.00</td>
<td>12/05/2017</td>
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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
# Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>supplies for cultural enrichment event</td>
<td></td>
<td>1.00</td>
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<td>37.70</td>
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**Schedule Total**

37.70

**Total PO Amount**

37.70

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**Supplier:** 0000008639
Jacobs, Martika J
16641 Windthorst Way
Justin TX 76247-5724
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

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<td>Airline flight</td>
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<td>287.20</td>
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<td>Food receipt</td>
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<td>Enterprise Rental Car</td>
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<td>4 - 1</td>
<td>Gasoline</td>
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<td>1.00</td>
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</table>

**Total PO Amount** 647.65
**Purchase Order**

**Supplier:** 0000062279 Shelton, Glenda Sue  
219 Spring Creek Ct  
Paradise TX 76073-3675  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for TRIO</td>
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<td>1.00</td>
<td>EA</td>
<td>35.49</td>
<td>35.49</td>
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**Schedule Total**  
35.49

**Total PO Amount**  
35.49
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DENTON TX 76205

Suplier: 0000031568
Nelnet Business Solutions Inc
300 Knightsbridge Pkwy Ste 310
Lincolnshire IL 60069
United States

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Attention: Student Acct 
Cash Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch 
Exempt 
1 - 1

Item/Description 
Monthly Hosting, Maintenance, & Transaction Fee Payment

Tax Exempt ID: Mfg ID 

Quantity UOM PO Price Extended Amt Due Date
1.00 MO 912.16 912.16 12/06/2017

Schedule Total 912.16

Total PO Amount 912.16

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Gloves for Football Bowl Game, includes shipping for 54 pairs per quote #3434634</td>
<td>1.00 EST</td>
<td>1613.50</td>
<td>1613.50</td>
<td>12/11/2017</td>
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Schedule Total 1613.50

Total PO Amount 1613.50
### Purchase Order

**Purchase Order**

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<td>12-06-2017</td>
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</table>

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: 0000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Risk Mgmt Services
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Services rendered for hazardous waste pick up in September 2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46935.40</td>
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**Schedule Total**: 46935.40

**Total PO Amount**: 46935.40

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Lodging for Track &amp; Field Team from 2/16-2/18/18 for 30 rooms each night in Birmingham, AL</td>
<td></td>
<td>1.00 EST</td>
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<td>0.00</td>
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Schedule Total: 0.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (3 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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Schedule Total: 225.00

Total PO Amount: 225.00

Authorized Signature
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<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for pictures printed for Suite Holders on 12/5/17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimbursement 10/30</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.60</td>
<td>32.60</td>
<td>12/06/2017</td>
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<tr>
<td>2</td>
<td>Reimbursement 11/1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.27</td>
<td>23.27</td>
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<td><strong>Schedule Total</strong></td>
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<td>23.27</td>
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**Total PO Amount** 55.87

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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Amazon gift cards purchased for event on 12.5.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>12/06/2017</td>
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**Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).**

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Services rendered for hazardous waste pick up in September 2017 (9/25-29/17).</td>
<td>1.00</td>
<td>EA</td>
<td>29732.14</td>
<td>29732.14</td>
<td>12/06/2017</td>
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**Schedule Total**  
29732.14

**Total PO Amount**  
29732.14
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013380  
Lizama, Joseph M  
1404 Summer Glen Dr  
Harker Heights TX 76548  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount

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<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>961.34</td>
<td>961.34</td>
<td>12/06/2017</td>
<td>961.34</td>
<td>961.34</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000013378  
Kushaney, Jeffrey S  
8705-A Cainwood Lane  
Austin TX 78729  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1005.91</td>
<td>1005.91</td>
<td>12/06/2017</td>
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**Schedule Total**  
1005.91

**Total PO Amount**  
1005.91

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013301  
Zafirovski, Milan Z  
3517 Northpointe Dr  
Denton TX 76207-6015  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>American Sociological Association membership reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.00</td>
<td>288.00</td>
<td>12/06/2017</td>
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</tbody>
</table>
| 2        | AAUP membership reimbursement  
11/2/2017 - 11/1/2018 |              |       | 1.00     | EA  | 212.00   | 212.00       | 12/06/2017 |

**Schedule Total**  

288.00

**Schedule Total**  

212.00

**Total PO Amount**  

500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013374  
The Salvation Army Texas Division  
1221 Riverbend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1-1</td>
<td>Guest clinician - David Childs for Instrumental Studies on 12/3/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

- **Supplier:** 0000009720
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Sociology
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Business Luncheon reimbursement</td>
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<td>25.57</td>
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**Schedule Total** 25.57

**Total PO Amount** 25.57
**Supplier:** 0000013375  
Hall, Todd  
9941 Edgecove Dr  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
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<td>EA</td>
<td>235.60</td>
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**Schedule Total** 235.60

**Total PO Amount** 235.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013381  
Peace Jr., Landry  
7240 Winder Dr  
Shreveport LA 71129  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>563.31</td>
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<td>563.31</td>
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**Schedule Total**  

563.31

**Total PO Amount**  

563.31

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

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<tr>
<td>1</td>
<td>Lunch at Mr. Chopsticks with Jeffrey Gerdin, faculty candidate</td>
<td>0000042468</td>
<td>1.00</td>
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<td>45.75</td>
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<td>2</td>
<td>Lunch at Chuy's with Heather Turner, faculty candidate</td>
<td>0000042468</td>
<td>1.00</td>
<td>EA</td>
<td>21.41</td>
<td>21.41</td>
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<td><strong>21.41</strong></td>
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<tr>
<td>3</td>
<td>Lunch at Killer Tacos with Heather Turner, faculty candidate on 12/4/17</td>
<td>0000042468</td>
<td>1.00</td>
<td>EA</td>
<td>32.51</td>
<td>32.51</td>
<td>12/07/2017</td>
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<td><strong>32.51</strong></td>
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<td>4</td>
<td>Lunch at UNT Cafeteria with Tatiana Batova, faculty candidate on 12/6/17</td>
<td>0000042468</td>
<td>1.00</td>
<td>EA</td>
<td>23.54</td>
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## Purchase Order

**Purchase Order**
NT752-0000204116
12-07-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Table

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<tbody>
<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1–30, 2017 (2 games)</td>
<td></td>
<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000071505  
Aggie Brooks LLC  
2825 Oak Lawn Ave  
Dallas TX 75219  
United States

---

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---

**Attention:** Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Photography for Glen Taylor Professorship Reception</td>
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<td>2.00</td>
<td>HR</td>
<td>250.00</td>
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**Schedule Total**  
500.00

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**Total PO Amount**  
500.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000058998  
Frith, Jordan  
2307 Longmeadow St  
Denton TX 76209-6365  
United States  

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Attention: Lucero Carranza  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Heather Turner on 12/4/17</td>
<td>1.00 EA</td>
<td>22.47</td>
<td>22.47</td>
<td>12/07/2017</td>
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Schedule Total 22.47  
Total PO Amount 22.47  

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000000310
Boettger, Ryan
208 Windbrook St
Denton TX 76207-7479
United States

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<tr>
<td>1 - 1</td>
<td>Dinner at 940's with Tatiana Batova, faculty candidate</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>55.17</td>
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**Schedule Total**  
55.17

**Total PO Amount**  
55.17

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
<td>Commission payment for event worked on 11/24/17</td>
<td></td>
<td>1.00</td>
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<td>800.00</td>
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<td>12/07/2017</td>
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Schedule Total 800.00

Total PO Amount 800.00

Supplier: 0000013203
Braswell JROTC Booster
11450 US 380 Ste 130 #210
Crossroads TX 76227
United States

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Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier:
0000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

### Ship To:
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 11/22, 11/24 &amp; 12/3/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1430.72</td>
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**Schedule Total:**  
1430.72

**Total PO Amount:**  
1430.72

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013382  
Stadnick, John Edwin  
908 Craters of the Moon Blvd  
Pflugerville TX 78660  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>0000013382</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>692.37</td>
<td>692.37</td>
<td>12/07/2017</td>
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**Schedule Total**  
692.37

**Total PO Amount**  
692.37

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Attention: Facilities-Athletics

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Denton TX 76205
United States
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<tr>
<td>1 - 1</td>
<td>Game official for NIVC Tournament from 11/31-12/2/17; game fee &amp; travel expenses</td>
<td>0000013379</td>
<td>1.00</td>
<td>EA</td>
<td>868.66</td>
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Schedule Total 868.66

Total PO Amount 868.66
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 11/20, 11/22, 11/29 &amp; 12/4/17</td>
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<td>1.00</td>
<td>EA</td>
<td>635.64</td>
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**Schedule Total**  
635.64

**Total PO Amount**  
635.64

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**Authorized Signature**
Authorized Signature

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Line-Sch   Item/Description                               Mfg ID   Quantity  UOM  PO Price  Extended Amt  Due Date
  1 - 1   Commission payment for event worked on 11/20/17   1.00  EA  175.00  175.00  12/07/2017

Schedule Total                  175.00

Total PO Amount                 175.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052495
Simmons, James Michael
1870 Blue Creek Ln
Auburn AL 36830-9439
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SimmonsBusinessMealReimbOCT2017</td>
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**Schedule Total**
89.04

**Total PO Amount**
89.04

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**Authorized Signature**
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000074705</td>
<td>Attention: Facilities-Athletics</td>
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<tr>
<td>Farmer, Dustin</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>961 Easy Street</td>
<td>Send Invoices to:</td>
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<td>Grapevine TX 76051</td>
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<td></td>
<td>4200</td>
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<tr>
<td>1 - 1</td>
<td>Clock crew for High School Football from Nov. 1-30, 2017 (1 games)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total** 75.00

**Total PO Amount** 75.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000011732
Crouch, Timothy
2312 Parkside Dr
Denton TX 76201-0730
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
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<td>Game Announcer for High School Football games from 10/13/17-12/9/17</td>
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**Schedule Total**

320.00

**Total PO Amount**

320.00

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/17/17 Denison High School vs. Boswell High School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2379.52</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003833
Escaping the Square
109 E Oak St
Denton TX 76201
United States

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Attention: Orientation & Transition

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Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID:
Replenishment Option: Standard

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<td>Escape room rental</td>
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<td>210.00</td>
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Schedule Total 420.00

Total PO Amount 420.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000010585  
Raign, Kathryn Rosser  
2411 Mallory Dr  
Corinth TX 76210-2248  
United States

Supplier: 0000010585  
Raign, Kathryn Rosser  
2411 Mallory Dr  
Corinth TX 76210-2248  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast at Loco Cafe with Tatiana Batova, faculty candidate</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23

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United States

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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (5 games)</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000074747
Rudolf, Dustin L
102 Eagle Lake Dr
Durant OK 74701
United States

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**ATTENTION:** Facilities-Athletics

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<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17- 11/18/17 (6 games)</td>
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<td>540.00</td>
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Schedule Total: 540.00

Total PO Amount: 540.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000074745
Billy Lawler
3205 Capetown Dr
Denton TX 76208-7648
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (1 game clock) &amp; (3 games for clock)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>420.00</td>
<td>420.00</td>
<td>12/08/2017</td>
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Schedule Total: 420.00

Total PO Amount: 420.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000074739 McCollum, Robbie Lynn  
2508 Quail Ridge Dr  
Denton TX 76209-7934  
United States

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**Schedule Total**  
540.00

**Total PO Amount**  
540.00

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Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TX
Denton TX 76205
United States

Supplied: 0000057257
Lam, Christopher Yan ho
814 Lynhurst Ln
Denton TX 76205-8026
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Lucero Carranza
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Dinner at Spiral Diner with Jeffrey Gerdin, faculty candidate</td>
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Schedule Total: 171.27

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<td>Breakfast at Cultivar Coffee Bar with Heather Turner, faculty candidate</td>
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Schedule Total: 12.92

Authorized Signature
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<td>6 - 1</td>
<td>Breakfast at Seven Mile Cafe with Tatiana Batova, faculty candidate</td>
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<td>Mileage to and from DFW airport to pick up and return faculty candidates</td>
<td>236.40</td>
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<td>Transportation for elementary children to attend Women's Basketball game on 11/29/17</td>
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**Authorized Signature**

**Purchase Order**

**Supplier:** 000074744  
Lawler, Michael  
2339 FM 3108  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013398
Matthew Taylor
2800 Highland Park Plz
Denison TX 75020-7246
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Chain Crew for Home Football games 2017 Season from 9/2/17-11/18/17 (4 games)</td>
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Schedule Total: 360.00

Total PO Amount: 360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: | 0000013401 Denton Lion Club 618 FM 1201 Ext Gainesville TX 76240 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

---

### Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>Commission payment for event worked on 11/22/17</td>
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<td>175.00</td>
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| Schedule Total | 175.00 |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
28.77

**Total PO Amount**  
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Authorized Signature
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Schedule Total

42.00

52.00

220.20

Total PO Amount 314.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 15.27

**Total PO Amount** 15.27

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**Supplier:** 0000013419  
Westberg, Sonja Louise  
1716 Westchester St  
Denton TX 76201-2553  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|----------------------|----------|--------------------------------|----------|-------------|----------------|-------------------------------|
| Rice University      |          | UNT System Business Service Center | Invoice to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1                | Consignment tickets for Football, UNT vs. Rice game 11/25/17 | | | 1.00 EA | 750.00 | 750.00 | 12/08/2017 |

**Total PO Amount**  
750.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

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**Attention:** Sociology
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25.96

**Total PO Amount**

25.96

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**

Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000075050
Virani, Vivek
572 Austin Ct
Coppell TX 75019-5293
United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Food for Qawwali Singers after the concert on 11/2/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>258.56</td>
<td>258.56</td>
<td>12/08/2017</td>
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</table>

Schedule Total: 258.56

Total PO Amount: 258.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000013424  
Grand Prairie Ford  
701 E Palace Pkwy  
Grand Prairie TX 75050  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Windshield replacement for Veh #800 damaged on 8/22/17. UNT Claim # AU17-COLL-26</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
<td>500.00</td>
<td>12/08/2017</td>
</tr>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000013429
Sanders, Ben  
1279 CR 3555  
Paradise TX 76073  
United States

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Facilities-Athletics

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<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>NT752-0000204249</td>
<td>12-08-2017</td>
<td>Revision</td>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000013430  
West, Tim  
PO Box 304  
Saint Jo TX 76265  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>1.00</td>
<td>EA</td>
<td>78.00</td>
<td>78.00</td>
<td>12/08/2017</td>
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**Schedule Total**: 78.00

**Total PO Amount**: 78.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Purchase Order

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<tr>
<td>1</td>
<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>0000013431</td>
<td>Strassmann, Klaus</td>
<td>1.00</td>
<td>EA</td>
<td>135.00</td>
<td>135.00</td>
<td>12/08/2017</td>
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**Schedule Total** | **135.00**

**Total PO Amount** | **135.00**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier: 0000067654</th>
<th><strong>Esely-Black, Stacey</strong></th>
</tr>
</thead>
</table>
| **Ship To:**          | **This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.** |
| **Attention:**        | **Teach North Texas** |
| **Bill To:**          | **UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States** |

## DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Mentoring, Teach North Texas Program, Fall 2017 | 1.00 | EA | 200.00 | 200.00 | 12/08/2017 |

---

**Schedule Total**  
**Total PO Amount**  
**200.00**  
**200.00**
**Purchase Order**

**Supplier:** 0000013428
Johnson, Mark N  
4205 Oak Springs Dr  
Arlington TX 76016  
United States

**Ship To:**  
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**Attention:** Facilities - Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
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<td>1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>165.70</td>
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<td>12/08/2017</td>
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**Schedule Total**  
165.70

**Total PO Amount**  
165.70
Purchase Order

**Supplier:** 0000013432
Gerding, Jeffrey
2962 Snowdrop Drive
West Lafayette IN 47906
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lucero Carranza
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement to Jeffrey Gerding, faculty candidate.</td>
<td>000013432</td>
<td>1.00</td>
<td>EA</td>
<td>409.00</td>
<td>409.00</td>
<td>12/08/2017</td>
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</table>

**Schedule Total**

409.00

**Total PO Amount**

409.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013425
Lambert, Jason
5321 Rush Creek Ct
Fort Worth TX 76244
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>154.20</td>
<td>154.20</td>
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**Schedule Total** 154.20

**Total PO Amount** 154.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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Schedule Total: 178.20

Total PO Amount: 178.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
<td>Hooker, Steven</td>
<td>1.00</td>
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<td>167.00</td>
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**Schedule Total**

167.00

**Total PO Amount**

167.00

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**Supplier:** 0000013423  
Hooker, Steven  
514 Berryhill Dr  
Mansfield TX 76063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
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Denton TX 76205  
United States

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This is a valid Purchase Order.

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Authorized Signature
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<td>Official for High School Football Game; Eaton vs. Colleyville on 11/24/17</td>
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<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013440  
Thomas, Omar Atwood  
1 Cedar Street Apt 1  
Somerville MA 02143  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Music rental for Of Our New Day Begun, by Omar Thomas</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

| 30 days |

**Freight Terms**

| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**

| Laduke, Rebecca A |

**Phone/ Email**

| 940/369-5500, Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000005357

Oakmont Country Club

1200 CLUBHOUSE DRIVE

CORINTH TX 76210-9123

United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Gift Certificates</td>
<td>1.00</td>
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<td>620.00</td>
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<td>Banquet - 1</td>
<td>1.00</td>
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<td>2460.00</td>
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<td>Banquet - 2</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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<td>Merchandise - Pro Shop</td>
<td>1.00</td>
<td>EA</td>
<td>299.45</td>
<td>299.45</td>
<td>12/08/2017</td>
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<td>Green Fees</td>
<td>1.00</td>
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<td>2400.00</td>
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<td>Cart Rentals</td>
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**Schedule Total**

| 620.00 |

| 2460.00 |

| 50.00 |

| 299.45 |

| 2400.00 |

| 1440.00 |

| -500.00 |

**Authorized Signature**
| Supplier: 0000005357 Oakmont Country Club 1200 CLUBHOUSE DRIVE CORINTH TX 76210-9123 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** $500.00

**Total PO Amount** $6769.45

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>

**Supplier:** 0000050685
Alpha Sigma Lambda
National Honor Scty
Eastern Illinois University
School of Extended Learning
600 Lincoln Avenue Blair Hall 2209
Charleston IL 61920
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alpha Sigma Lambda - Membership dues</td>
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<td>200.00</td>
<td>200.00</td>
<td>12/09/2017</td>
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**Total PO Amount**

200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td></td>
<td>1</td>
<td>Future Eagles Tour, 6th graders. 10/3/17-Calhoun &amp; McMath Middle Schools. Splint cost with Denton ISD</td>
<td></td>
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**Schedule Total**

**Total PO Amount**

[Authorized Signature]
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010656  
Rev.com Inc  
1717 W 6th St Ste 310  
Austin TX 78703-4777  
United States

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**Schedule Total**  
82.50

**Total PO Amount**  
82.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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United States

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**Schedule Total**
277.50

**Total PO Amount**
277.50
**Purchase Order**

**Supplier:** 0000010160  
Weston, Lisa Marie  
8202 Cliffsage Ave  
Austin TX 78759-6002  
United States

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**Total PO Amount**  
12.51

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Schedule Total 24.61

Total PO Amount 24.61
### University of North Texas
**UNT System Business Service Center**
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#### Supplier: 0000007022
Hyatt Regency New Orleans
601 Loyola Ave
New Orleans LA 70113
United States

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#### Attention: Facilities-Athletics

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4200
Denton TX 76205
United States

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**Schedule Total**
22736.37

**Total PO Amount**
22736.37
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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000001929
COPAA
Treasurer
3587 Salem Rd
Troy MI 47084
United States

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Anthropology

### Bill To:
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Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 membership dues, 2017-2019 1.00 EA 400.00 400.00 12/11/2017

### Schedule Total
400.00

### Total PO Amount
400.00

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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
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United States

**Supplier:** 0000012888
Amer Academy Physical Medicine and Rehabilitation
9700 Bryn Mawr Rd Ste 200
Rosemont IL 60018
United States

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**Total PO Amount** 800.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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| United States |

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Schedule Total 14.61
Schedule Total 94.03

Total PO Amount 269.11
## Purchase Order

**Supplier:** 0000036835
Chaguinian, Christophe
2213 Paxton Way
Denton TX 76209-6232
United States

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United States

### Tax Exempt?

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**Total PO Amount**  
17.12

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071615
De Santis,Silvio
8401 Bradford Dr
Plano TX 75025-3805
United States

**Buyer:** Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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**Tax Exempt?**

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<td>13.48</td>
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<td>Reimbursement for end of semester faculty Par-Tea</td>
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</table>

**Schedule Total**

13.48

**Total PO Amount**

13.48

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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**Attention:** Texas Logistics
Edu Foundation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Office Lease</td>
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**Schedule Total**
20777.76

| 2 - 1 | Office Lease | 6/1/2018-8/31/2018 | 3.00 | EA | 2347.02 | 7041.06 | 08/31/2018 |

**Schedule Total**
7041.06

**Total PO Amount**
27818.82

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**Authorized Signature**

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Takeuchi, Yayoi</td>
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<tr>
<td>1518 Poinsettia Blvd</td>
<td></td>
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<tr>
<td>Denton TX 76208-7554</td>
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<td>Attention:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>3.99</td>
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**Schedule Total**  
3.99

**Total PO Amount**  
3.99

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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**Purchase Order**

**Duplicate**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025745
Roehrs, Dorian
901 Quail Hollow Ave
Denton TX 76210
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total** 4.99

**Total PO Amount** 4.99

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:**
Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 185.01

**Total PO Amount** 185.01

Authorized Signature
Purchase Order

| Supplier: 0000009132 Yang, Qing |
| 3940 N Elm St Rm F201 |
| Denton TX 76207-7102 United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Computer Science & Engineering

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>1 - 1</td>
<td>health insurance reimbursement for a new faculty member.</td>
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<td>2434.00</td>
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Schedule Total 2434.00

Total PO Amount 2434.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

Ship To:  
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Attention: International Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>I485 Filing Fee</td>
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<td></td>
<td>1.00</td>
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<td>1225.00</td>
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Schedule Total  
1225.00

Total PO Amount  
1225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003978  
Texas Intercollegiate Press Association  
Texas A&M University  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Membership dues, 1/1-12/31/18, Adam Reese</td>
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<td>1.00</td>
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**Schedule Total**  
90.00

**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1</td>
<td>Airfare reimbursement to Heather Turner, faculty candidate</td>
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<td>168.40</td>
<td>168.40</td>
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**Schedule Total**  
168.40

**Total PO Amount**  
168.40
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Schedule Total

Total PO Amount

629.62

629.62
## Purchase Order

### Address
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information
**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention
College of Music-Gen

### Tax Exempt
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### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Schedule Total
27.33

### Total PO Amount
27.33

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012748  
Chef Aless Inc  
1309 Fifth Ave Apt 14B  
New York NY 10029  
United States

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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
70.00
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000002914
Gary,Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

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Attention: Kinesiology, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Reimbursement for purchase of food/supplies</td>
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Schedule Total 203.08

Total PO Amount 203.08
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027438  
Avanti Computer Systems Ltd  
251 Consumers Road, Suite 600  
Toronto ON M2J 4R3  
Canada

**Ship To:**  
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**Attention:** Printing & Distribution Solut

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Avanti Software Maintenance and Support Fee - Nov. 1, 2017 thru Oct. 31,2018.</td>
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**Schedule Total**  
18404.16

**Total PO Amount**  
18404.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000008253  
Erickson, Clark  
1817 Westminster St Apt 102  
Denton TX 76205-7807  
United States

---

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Erickson_Accompanist for THEA Auditions</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000007870
Ingman, Stanley R
47-S
2500 Hinkle Dr Apt 47
Denton TX 76201-0702
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimb to faculty for meals purchased for himself and Gerontology students during their classroom related visit to Good Sam on 11-29-2017</td>
<td></td>
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<td></td>
<td>1.00</td>
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<td>56.00</td>
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**Schedule Total** 56.00

**Total PO Amount** 56.00

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**Authorized Signature**
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<th>Total PO Amount</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Airline ticket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>274.40</td>
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<td>347.06</td>
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<tr>
<td></td>
<td>2 - 1</td>
<td>2 Uber trips</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.66</td>
<td></td>
<td>72.66</td>
<td>72.66</td>
<td>12/13/2017</td>
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## Purchase Order

### DUPLICATE

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<td>12-12-2017</td>
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### Payment Terms

- **Payment Terms:** 30 days

### Freight Terms

- **Freight Terms:** Dest, prepay & add

### Ship Via

- **Ship Via:** GROUND

### Buyer

- **Roys, Jill Kathryn**

### Phone/ Email

- **Jill.Roys@untsystem.edu**

### Supplier

- **Supplier:** 0000013463
- **Batova, Tatiana**
- **4594 W Harrison**
- **Chandler AZ 85226**
- **United States**

### Ship To

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- **Attention:** Lucero Carranza

### Bill To

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Line-Sch

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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare reimbursement to Tatiana Batova, faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>202.40</td>
<td>202.40</td>
<td>12/12/2017</td>
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</table>

### Schedule Total

| Schedule Total | 202.40 |

### Total PO Amount

| Total PO Amount | 202.40 |
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNIVERSITY OF NORTH TEXAS
DENTON, TX 76205
UNITED STATES

SUPPLIER: 0000013957
SECRETARY OF STATE
PO BOX 13697
AUSTIN TX 78711
UNITED STATES

SHIP TO:
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ATTENTION: RISK MGMT

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

PAYMENT TERMS:
30 DAYS

FREIGHT TERMS:
DEST, PREPAY & ADD

SHIPPING SHIP VIA:
GROUND

BUYER:
ROY, JILL KATHRYN

PHONE/EMAIL:
940/369-5500
JILL.ROY@UNTSYSTEM.EDU

SUPPLIER:
0000013957
SECRETARY OF STATE
PO BOX 13697
AUSTIN TX 78711
UNITED STATES

LINE-SCH

ITEM/DESCRIPTION

MFG ID

QUANTITY

UOM

PO PRICE

EXTENDED AMT

DUE DATE

1 - 1
NOTARY FOR J. SUGGS

1.00

EA

11.00

11.00

12/12/2017

SCHEDULE TOTAL

11.00

2 - 1
NOTARY FOR BALLENGER

1.00

EA

11.00

11.00

12/12/2017

SCHEDULE TOTAL

11.00

TOTAL PO AMOUNT

22.00

AUTHORIZED SIGNATURE
This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>First Team Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>12/12/2017</td>
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**Schedule Total**  
375.00

**Total PO Amount**  
375.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States |
|---|
| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| Attention: Kinesiology, Health  
Promo, & Rec |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Supplier:** 0000013464 Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States |
|---|
| **Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Attention:** Kinesiology, Health  
Promo, & Rec |
| **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><strong>Line-Sch</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
</tr>
</tbody>
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**Schedule Total**  
14.61

**Total PO Amount**  
14.61
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000042637
Sofield, Michele Lynn
503 Greenwood Ln
Krum TX 76249-5175
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lunch for End of Fall Semester Meeting 12/8/17</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>345.72</td>
<td>345.72</td>
<td>12/12/2017</td>
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Schedule Total 345.72

Total PO Amount 345.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**Supplier:** 0000007086  
Abernathy, John L  
193 Heather Ln  
Decatur TX 76234-6894  
United States

**Ship To:**  
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**Attention:** Accounting

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>breakfast at Oldwest Cafe on 12/08/17</td>
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<td>25.05</td>
<td>25.05</td>
<td>12/12/2017</td>
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<tr>
<td>2 - 1</td>
<td>Dinner at Hannah's on the square on 12/8/17</td>
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<td>1.00</td>
<td>EA</td>
<td>74.78</td>
<td>74.78</td>
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Authorized Signature
## Purchase Order

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement to Dean Tsatsoulis for dinner with himself, Angus McColl and Larry Sullivan, a donor for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>283.28</td>
<td>283.28</td>
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**Schedule Total**

283.28

**Total PO Amount**

283.28

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**Dispatch Via Print**

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<td>30 days Dest, prepay &amp; add</td>
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Purchase Order**  

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for Football on 12/1/17 &amp; 12/2/17 for C-USA Championship game, airport transport per Invoice 23654</td>
<td>Mfg ID</td>
<td>1.00</td>
<td>EST</td>
<td>3319.02</td>
<td>3319.02</td>
<td>12/12/2017</td>
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**Schedule Total**  
3319.02  

**Total PO Amount**  
3319.02  

---  

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067431  
Academy Bus LLC  
PO Box 1410  
ATTN: Accounts Receivable  
Hoboken NJ 07030  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation for Football Team from Ft. Lauderdale, FL airport to FAU for C-USA Championship on Dec. 1-2, 2017</td>
<td>EST</td>
<td>1.00</td>
<td></td>
<td>6360.00</td>
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**Schedule Total**  
6360.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2</td>
<td>Transportation for Band/Cheer/Dance for C-USA Championship on Dec. 1-2, 2017</td>
<td>EST</td>
<td>1.00</td>
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<td>6360.00</td>
<td>6360.00</td>
<td>12/12/2017</td>
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</table>

**Schedule Total**  
6360.00

**Total PO Amount**  
12720.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9/2 CENG football tailgate, margarita machine, beer and bartender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>502.00</td>
<td>502.00</td>
<td>12/12/2017</td>
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<td></td>
<td></td>
<td><strong>502.00</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>11/11 CENG football tailgate beer and bartender</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>649.00</td>
<td>649.00</td>
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<td><strong>Total PO Amount</strong></td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000037897 Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States |

| Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |

| Attention:  
Engineering-Dean's Off |

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>Tax Exempt?</th>
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<tr>
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| Tax Exempt ID:  
0000037897 |

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Dean Tsatsoulis for dinner with other faculty during an ARL visit</td>
<td>0000037897</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.73</td>
<td>109.73</td>
<td>12/12/2017</td>
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</tbody>
</table>

**Total PO Amount**  
$109.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056283
Ashmore, Amy Marie
500 Hammers Rd
Ardmore OK 73401-4835
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AMB COS Leadership Team and Dean’s Office Holiday Gathering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>118.90</td>
<td>118.90</td>
<td>12/12/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
118.90

**Total PO Amount**  
118.90

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006160 | Jones Lang LaSalle Americas Inc  
| 200 E Randolph Dr Ste 4300  
| Chicago IL 60601  
| United States |

---

**Ship To:**  
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**Attention:** Sys Fac Construction-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Appraisal Services: 1001 North Texas Blvd.</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>4900.00</td>
<td>4900.00</td>
<td>12/12/2017</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
4900.00

**Total PO Amount**  
4900.00

---

Authorized Signature
**Purchase Order**

| Supplier: 0000013481 | Xie, Dong  
|:-----------------------|------------------|
| 3600 Winter Pine Ct  
| Fairfax VA 22031  
| United States |

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<th align="left">Attention:</th>
<th>Engineering-Dean's Off</th>
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</thead>
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| Bill To: | UNT System Business Service Center  
|:--------|---------------------------------|
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Line-Sch</td>
<td>Mfg ID</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Replenishment Option: Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel reimbursement to Dong Xie while visiting CENG on graduate preview day</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
<td>EA</td>
<td>324.75</td>
<td>324.75</td>
<td>12/13/2017</td>
</tr>
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| Schedule Total | 324.75 |

| Total PO Amount | 324.75 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000013477  
Bowen, Melissa M  
9812 Denali Dr  
Little Elm TX 75068-0530  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Meal - FMF Employee Engagement</td>
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<td>EA</td>
<td>98.82</td>
<td>98.82</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
98.82

**Total PO Amount**  
98.82

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States  

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>Department retreat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>12/13/2017</td>
<td></td>
<td></td>
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**Schedule Total**  
116.00

**Total PO Amount**  
116.00

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**Purchase Order**  
NT752-0000204426  
12-13-2017  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007516  
Murakami, Elizabeth Tinami  
12626 Blanco Rd Apt 1604  
San Antonio TX 78216-8141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<td>Insurance Payment for October 2017</td>
<td></td>
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<td>EA</td>
<td>642.79</td>
<td>642.79</td>
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<tr>
<td>2 - 1</td>
<td>Insurance Payment for September 2017</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>642.79</td>
<td>642.79</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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<td>1285.58</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500  
Ashley.Barraza@untsystem.edu

**Purchase Order Date/Revision:** NT752-0000204427  
12-13-2017

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036345  
Mantecon, Tomas  
1224 Powder River Trl  
Southlake TX 76092-3231  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
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<th>Item/Description</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Fee to submit paper for FMA Review of Finance</td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>12/13/2017</td>
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</table>

**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Contract Review for NOLA Commencement Catering - will be paid via pcard</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
<td>0.00</td>
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Schedule Total 0.00
Purchase Order

**DTPLICATE**

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**Payment Terms**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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**Buyer**

<table>
<thead>
<tr>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013486  
Williams, Jodi Marie  
1408 Vilas Ave  
Madison WI 53711-2226  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anthropology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of cost of Visa for Jodi Williams to participate in India research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.25</td>
<td>155.25</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
155.25

**Total PO Amount**  
155.25

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073916  
Lopez, Alejandra  
999 S Harwood Street  
251  
DALLAS TX 75201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for pictures frames for Suite Holders on 12/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.55</td>
<td>34.55</td>
<td>12/13/2017</td>
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**Schedule Total**  
34.55

**Total PO Amount**  
34.55

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000013480  
You, Seungwoon  
4181 Parkview Dr Apt A  
Lake Oswego OR 97035  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Engineering-Dean's Off</th>
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Tax Exempt?</th>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Graduate student travel reimbursement for CENG graduate preview day</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

---

Authorized Signature
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**Purchase Order**

**Supplier:** 0000013487
Kingsbridge Int’l Inv Ltd
6th Floor, #228
Tun-Hua South Road
Section 1
Taipei 106
Taiwan, Province of China

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Registration Fee for Oh Study Education Fair Expo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3450.00</td>
<td>3450.00</td>
<td>12/15/2017</td>
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**Schedule Total** 3450.00

**Total PO Amount** 3450.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr Richmond for Dinner with Seminar speaker Dr. Shao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>164.16</td>
<td>164.16</td>
<td>12/13/2017</td>
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</tbody>
</table>

**Schedule Total**  
164.16

**Total PO Amount**  
164.16

Authorized Signature
DENTON, TX - December 13, 2017

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Supplier: 0000010912 Melancon, Janet
2915 Rickert Dr
Waco TX 76710
United States

Ship To: This is not a valid Purchase Order.

Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>11/24/17 Executive Coaching</td>
<td></td>
<td>1.00</td>
<td>HR</td>
<td>125.00</td>
<td>125.00</td>
<td>12/13/2017</td>
</tr>
</tbody>
</table>

Schedule Total 125.00

Total PO Amount 125.00
## Purchase Order

**Supplier:** 0000013489
Quinn, Jason Michael
3923 Irish Hills Dr 1A
South Bend IN 46614
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner on 10/25/2017 while Jason Quinn was in Medellin, Colombia to attend an international conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.33</td>
<td>8.33</td>
<td>12/13/2017</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 10/26/2017 while in Medellin, Colombia to attend an International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.33</td>
<td>6.33</td>
<td>12/13/2017</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Lodging while in Medellin, Colombia to attend and participate in International Conference.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.44</td>
<td>92.44</td>
<td>12/13/2017</td>
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**Total PO Amount**

107.10
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Ioannides, Anatolia Ava  
  4130 High Star Ln  
  Dallas TX 75287-6736  
  United States

### Bill Information
- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention Information
- **Attention:** College of Music-Gen

### Tax Exempt Information
- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Replenishment Option:** Standard

### Line Item
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest pianst 11-26-29, 2017 for clarinet candidate interviews</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/13/2017</td>
</tr>
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### Financial Details
- **Total PO Amount:** 600.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kent, Korey  
5822 Oram St  
Dallas TX 75206  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Dance & Theatre |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Tax Exempt? | Tax Exempt ID:  
Kent_THEA  
4920_Portfolio Development |
| Line-Sch | Item/Description |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 150.00 | 150.00 | 12/13/2017 |

| | |
| Schedule Total | 150.00 |

| Total PO Amount | 150.00 |
**Purchase Order**

**Supplier:** 0000074653  
Claure, Fabiana  
3417 Oceanview Dr  
Denton TX 76208-6062  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Dinner with Career Development and Entrepreneurship staff</td>
<td></td>
<td>1.00</td>
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<td>140.00</td>
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**Schedule Total**  
140.00

**Total PO Amount**  
140.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for Luncheon meeting on 11/28</td>
<td>1.00</td>
<td>EA</td>
<td>77.82</td>
<td>77.82</td>
<td>12/13/2017</td>
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</table>

**Schedule Total:** 77.82

**Total PO Amount:** 77.82

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**Authorized Signature**
**Supplier:** 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1750.09</td>
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**Schedule Total**  
1750.09

**Total PO Amount**  
1750.09
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013422
Hilton New Orleans Riverside
2 Poydras Street
New Orleans LA 70130
United States

**Ship To:**
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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Contract Review for NOLA Commencement Audio/Visual - will be paid via pcard</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>0.00</td>
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**Schedule Total**

0.00
Purchase Order

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<td>12-13-2017</td>
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<td>Freight Terms</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000009369</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Bim, Mara R</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1621 Carpenter Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Plano TX 75074</td>
<td>Denton TX 76205</td>
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<td>United States</td>
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</table>

**Attention:** Dance & Theatre

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**Attention:** UNT System Business Service Center

**Authorized Signature**
**Purchase Order**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000071270  
Peters, Kerri Alaina  
1001 Chapel Dr  
Denton TX 76205  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
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Denton TX 76205  
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|------------|--------------|--------|-------------|------------------|-------------|
1 - 1 | Grading Student Teacher Portfolios | | 3.00 | EA | 25.00 | 75.00 | 12/13/2017 |

**Schedule Total** | 75.00 |

**Total PO Amount** | 75.00 |

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Authorized Signature
**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Grading Student Teacher Portfolios 2017 Fall Semester</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>12/13/2017</td>
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</tbody>
</table>

**Schedule Total**  

50.00

**Total PO Amount**  

50.00

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Supplier: 0000050467  
Turner, Richard L  
7628 Waterside Pl  
Denton TX 76210  
United States

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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047073  
Bush, Amber  
1405 Misty Hollow Street  
Denton TX 76209-3562  
United States

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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Grading Student Teacher Portfolios</td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
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<td>12/13/2017</td>
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</table>

**Schedule Total**  
325.00

**Total PO Amount**  
325.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001543  
Graduate Management  
Admission Council  
Accounts Receivable  
PO Box 34825  
Alexandria VA 22334-0825  
United States

Buyer: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

Attention: Business-Dean's Office  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GMAC Names List</td>
<td>1.00</td>
<td>UNT</td>
<td>Standard</td>
<td>4657.50</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>PLP Billy Alumni/Mentor Lunch</td>
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<td>37.56</td>
<td>37.56</td>
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**Schedule Total**

37.56

**Total PO Amount**

37.56

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td></td>
<td>Grading Student Teacher Portfolios</td>
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<td>20.00</td>
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<td>25.00</td>
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Schedule Total 500.00

Total PO Amount 500.00

Supplier: 0000047065
Tucker, Kevin
1405 Wellington Dr
Denton TX 76209
United States

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Attention: Teacher Education & Admin

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United States

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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United States

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### Purchase Order Details

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<td>Reimbursement -Chick-fil-A 12/6/17. Kay's BLAW 3430 Class</td>
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**Schedule Total**  
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<td>Reimbursement - Chick-fil-A 12/5/17 Receipt. Terrell's HLTH 4600 Class</td>
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**Schedule Total**  
109.11

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**Schedule Total**  
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<td></td>
<td>Reimbursement - Pizza Hut 11/30/17 Receipt. Dr. Kim &amp; Dr. Nite Grad Dinner</td>
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**Schedule Total**  
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**Schedule Total**  
108.12

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Authorized Signature
Purchase Order  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000054631 Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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| | 6 - 1 | Panera receipt  
12/9/17. Frisco Campus Open House | | | 1.00 | EST | 291.32 | 291.32 | 12/13/2017 |
| | 7 - 1 | Panera Order 5284678  
on 12/4/17. Educational Leadership for Guest Speaker Night | | | 1.00 | EST | 340.97 | 340.97 | 12/13/2017 |
| | 8 - 1 | Pizza Hut Receipt  
12/7/17. Dr. Kim & Dr. Nite RESM Graduate Dinner Presentation Night. | | | 1.00 | EST | 95.40 | 95.40 | 12/13/2017 |
| | 9 - 1 | Joe's Pizza Pasta & Subs receipt 12/6/17. Leggiere class - Pizza Night Finals Prep. | | | 1.00 | EST | 67.07 | 67.07 | 12/13/2017 |
| | 10 - 1 | Mattito's/ Tavolo receipt 12/6/17. | | | 1.00 | EST | 415.85 | 415.85 | 12/13/2017 |

**Schedule Total:** 108.12  
291.32  
340.97  
95.40  
67.07  
415.85
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>11 - 1</td>
<td>Pizza Hut receipt 12/5/17. Pasta Night, all students</td>
<td>Phillips Psychology class</td>
<td>1.00</td>
<td>EST</td>
<td>74.93</td>
<td>74.93</td>
<td>12/13/2017</td>
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<td>12 - 1</td>
<td>Walmart receipt 12/6/17.. Frisco Campus-Wide build your own Trail Mix Station</td>
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<td>1.00</td>
<td>EST</td>
<td>346.57</td>
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**Total PO Amount**  
2206.47

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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002054  
Kaluvan, Suresh  
2417 Louise St Apt 1  
Denton TX 76201-5513  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | reimbursement for out of pocket expenses mad to mail a package back to National Instruments | | | 1.00 | EA | 10.20 | 10.20 | 12/13/2017  

**Schedule Total**  
10.20

**Total PO Amount**  
10.20
**Purchase Order**

**Purchase Order:** NT752-0000204497  
**Date:** 12-13-2017

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000013467  
**Supplier Name:** Robinson, Sarah M  
**Address:** 7545 Hampton Ave #207, West Hollywood CA 90046, United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205, United States

---

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Guest speaker in Career Development and Entrepreneurship in Music on 11/29/2017 | | 1.00 | EA | 100.00 | 100.00 | 12/13/2017

**Schedule Total** | 100.00

**Total PO Amount** | 100.00

---

**Authorized Signature**
**Supplier:** 0000064275  
*Kiraly, Mark A*  
2214 Archer Trl  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Grading Student Teacher Portfolios</td>
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<td>2.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00
**Purchase Order**

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<tr>
<td>Abel, Troy Donald</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Troy Able reimbursement for 2 year membership to SitePoint book library</td>
<td>0000011937</td>
<td>1.00</td>
<td>EA</td>
<td>99.00</td>
<td>99.00</td>
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<td>2 - 1</td>
<td>Troy Abel reimbursement for purchase of explainer video for research purposes</td>
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<td>1.00</td>
<td>EA</td>
<td>42.00</td>
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**Schedule Total**  
99.00

**Schedule Total**  
42.00

**Total PO Amount**  
141.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012894  
DeFiore and Company  
Literary Mgmt Inc  
47 E 19th St 3rd Fl  
New York NY 10003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Jane Roberts Wood's books</td>
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<td>1.00</td>
<td>EA</td>
<td>36.80</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Printing 824 hardcover copies of &quot;Captain Jack Helm&quot; by Chuck Parsons</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3180.55</td>
<td>3180.55</td>
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<td>3180.55</td>
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<td>2 - 1</td>
<td>Captain Jack Helm Freight to 77843</td>
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<td>1.00</td>
<td>EA</td>
<td>419.66</td>
<td>419.66</td>
<td>12/22/2017</td>
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<td>3 - 1</td>
<td>Captain Jack Helm Freight to 76203</td>
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<td>1.00</td>
<td>EA</td>
<td>108.42</td>
<td>108.42</td>
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<td>4 - 1</td>
<td>Additional 50# Natures Recycled</td>
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<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>12/22/2017</td>
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**Total PO Amount**  
3773.63

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Authorized Signature
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**Purchase Order**

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<tr>
<td>0000013503 Kalantari, Faezeh</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Engineering-Dean's Off</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1249 E Spence Ave Apt 337 Tempe AZ 85281 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Yes</td>
<td>reimbursement for NON UNT student Faezeh  Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX  Dr Takabi has agreed to reimburse up to 1000.00</td>
<td></td>
<td>Standard</td>
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<td>1000.00</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of expenses for LSCM 5560 class project @ Las Colinas Print</td>
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Schedule Total   

Total PO Amount  

Authorized Signature
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<td>1 - 1</td>
<td>Reimburse airfare for Millican guest speaker, Daniel Thompson</td>
<td>0000013504</td>
<td>1.00</td>
<td>EA</td>
<td>319.60</td>
<td>319.60</td>
<td>12/14/2017</td>
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<td>2 - 1</td>
<td>Reimburse airport parking for guest speaker, Daniel Thompson</td>
<td>0000013504</td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>12/14/2017</td>
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<td>3 - 1</td>
<td>Reimburse Uber for guest speaker, Daniel Thompson</td>
<td>0000013504</td>
<td>1.00</td>
<td>EA</td>
<td>33.84</td>
<td>33.84</td>
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<td>4 - 1</td>
<td>Honorarium for guest speaker, Daniel Thompson</td>
<td>0000013504</td>
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<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Guest speaker in Career Development and Entrepreneurship in Music on 12/5/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013500
Logan, James Patrick
14844 Carona Dr
Silver Spring MD 20905
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses to prospective faculty</td>
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<td>623.87</td>
<td>623.87</td>
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**Schedule Total:** 623.87

**Total PO Amount:** 623.87

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000013505 Haensch, Anna 615 Ivy St Pittsburgh PA 15232 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mathematics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td></td>
<td>1</td>
<td>Reimburse airfare for Anna Haensch, Millican guest lecturer</td>
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<td>Reimburse Uber expenses</td>
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<td>1.00</td>
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<td>Honorarium to Anna Haensch, Millican guest speaker</td>
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<td>EA</td>
<td>395.80</td>
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**Schedule Total**

- 757.60
- 54.49
- 395.80

**Total PO Amount**

- 1207.89
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013507  
Turner, Erin Cora  
1440 Carrollton Pkwy Apt 24308  
Carrollton TX 75010-1380  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>S/B HD Scour Pad</td>
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**Schedule Total**  
15.68

**Total PO Amount**  
15.68

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013501  
Shea, David  
3223 20th St  
Lubbock TX 79410  
United States

**Ship To:**  
Attention: College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses for prospective</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>260.40</td>
<td>260.40</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
260.40

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**Purchase Order**

**Supplier:** 0000013471
Consortium of Christian Study Centers
485 Hillsdale Dr Ste 300
Charlottesville VA 22901
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Sch</th>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Christian Study Center Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

|               | 150.00 |

**Total PO Amount**

|               | 150.00 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Suppliers:**
- **0000008950** Yang, Yong  
  1378 Rolling Thunder Rd  
  Frisco TX 75034-4468  
  United States

**Ship To:**
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**Attention:** Biomedical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving-new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10916.00</td>
<td>10916.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**: 10916.00

**Total PO Amount**: 10916.00

---

**Authorized Signature**
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### Supplier Information
- **Supplier:** 0000036314 HUB Intl Ins Svc
- **Address:** 3221 Collinsworth St, Fort Worth TX 76107, United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Risk Mgmt Services

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Item Details

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Prem for 2016-2017 PL/GL Audit</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2375.00</td>
<td>2375.00</td>
<td>12/14/2017</td>
<td>2375.00</td>
<td>2375.00</td>
</tr>
</tbody>
</table>

### Total Information
- **Schedule Total:** 2375.00
- **Total PO Amount:** 2375.00

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000074158
Smith, Christopher James
35-06 24th Ave
Astoria NY 11103
United States

**Ship To:**
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**Attention:** University Press
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for View from the Back of the Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>185.06</td>
<td>185.06</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 185.06

**Total PO Amount** 185.06

Authorized Signature
Purchase Order

Supplier: 000005737  
Carlson, Clinton  
1244 Garland Rd  
South Bend IN 46614-2103  
United States

Ship To:  
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Attention: Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement to Clinton Carlson for Chipotle student review, working lunch.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.93</td>
<td>69.93</td>
<td>12/14/2017</td>
</tr>
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</table>

Schedule Total  

Total PO Amount  

69.93
**Purchase Order**

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<td>NT752-0000204546</td>
<td>12-14-2017</td>
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<th><strong>Payment Terms</strong></th>
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<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**Supplier:** 0000011882 Yavelberg, Josh  
1053 Jeff Ryan Dr  
Herndon VA 20170  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Joshua Yavelberg will be giving a lecture, via Skype, to AEAH 4899 - K. Donahue-Wallace</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MTSE 5700 Seminar Speaker Dinner – Barley and Board – 11/30/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>146.65</td>
<td>146.65</td>
<td>12/14/2017</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td>146.65</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | AFRL Collaborative Research Meeting – Chuy’s – 12/4/17 |        | 1.00     | EA  | 81.00    | 81.00        | 12/14/2017 |
|          |                 |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 81.00    |              |          |

| Total PO Amount | 227.65 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000033589  
Du,Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | Research Guest Lunch  
- 11/1/17 - I Love Sushi | 1.00 EA | 43.40 | 43.40 | 12/14/2017 |
|          | Schedule Total | | | | | 43.40 |
| 2        | Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger | 1.00 EA | 46.87 | 46.87 | 12/14/2017 |
|          | Schedule Total | | | | | 46.87 |
|          | Total PO Amount | | | | | 90.27 |

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**

---
Purchase Order

**Purchase Order**

**NT752-0000204561**  
**12-14-2017**  
**Revision**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000009413  
Kipp, Peter Christopher  
232 Livingston Dr  
Hickory Creek TX 75065-2959  
United States

**Ship To:**  
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**Attention:** Accounting  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tacos from Taco Cabana on 12/7/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
<td>12/14/2017</td>
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</table>

**Schedule Total**  
179.99

**Total PO Amount**  
179.99

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Business dinners reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.57</td>
<td>54.57</td>
<td>12/14/2017</td>
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</tbody>
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**Schedule Total**: 54.57

**Total PO Amount**: 54.57

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**Supplier**: 0000013129  
Yancey, George A  
Sociology  
1155 Union Cir Dept of #311157  
Denton TX 76203-5017  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sociology

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

| Supplier: 0000012867 Mahbub, Ifana |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Electrical Engineering |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>144.50</td>
<td>144.50</td>
<td>12/14/2017</td>
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</tbody>
</table>

Schedule Total: 144.50

Total PO Amount: 144.50
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Business dinner reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.92</td>
<td>44.92</td>
<td>12/14/2017</td>
</tr>
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</table>

**Schedule Total**  
44.92

**Total PO Amount**  
44.92

---

**Supplier:** 0000007979  
Cready, Cynthia M  
500 Waters Edge Dr Apt 334  
Lake Dallas TX 75065-3091  
United States

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**Attention:** Sociology

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013256  
Moore, Ami R  
1401 Eufemia Dr  
Denton TX 76207-7756  
United States

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**Attention:** Sociology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business dinner reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>31.28</td>
<td>31.28</td>
<td>12/14/2017</td>
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**Schedule Total**  
31.28

**Total PO Amount**  
31.28

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010344  
Miller-Bailey, Cheltzie  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Insomnia Cookies-Homecoming wrap-up meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
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**Schedule Total**  
33.56

**Total PO Amount**  
33.56

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Authorized Signature
**Purchase Order**

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lee Escobedo will be speaking to AEAH 4614, AEAH 4800 and all CVAD Students at UNT on the Square - L.Cross</td>
<td>0000013513</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/14/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
400.00

**Total PO Amount**  
400.00

---

**Supplier:** 0000013513  
Escobedo, Gilberto Lee  
5701 Live Oak St  
Dallas TX 75206  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rental of Moana</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>353.00</td>
<td>353.00</td>
<td>12/14/2017</td>
<td>353.00</td>
</tr>
</tbody>
</table>

**Total PO Amount**

353.00
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| Line-Sch | Item/Description                                                                 | Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date       | Replenishment Option: | Total PO Amount |
|---------|---------------------------------------------------------------------------------|-------------|----------------|----------|-----|----------|--------------|----------------|---------------------|-----------------|------------------|
| 1 - 1   | Beverages (Hard & Soft), snack foods, paper plates, bowls, and napkins, plastic cups and utensils - all purchased for the annual Political Science Holiday Party - hosted on 12/02/2017 by Matt (Chairperson) and Shelley Eshbaugh-Soha at their home. |             |                | 1.00    | EA  | 357.13   | 357.13       | 12/14/2017     | Standard         | 357.13           |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Rosenthal, Alan</th>
<th>71 Talman Grove</th>
<th>Stanmore</th>
<th>Middx HA7 4UQ</th>
<th>United Kingdom</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To</td>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Attention</td>
<td>Media Arts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Spkr - Alan Rosenthal</td>
<td>1.00 EA</td>
<td>1000.00</td>
<td></td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000072831 Mlynski,Christopher Scott</th>
</tr>
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<tbody>
<tr>
<td>Address:</td>
<td>1613 Hill Creek Dr Garland TX 75043-7571 United States</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Food bought Christopher Mlynski</td>
<td>1.00</td>
<td>EA</td>
<td>54.67</td>
<td>54.67</td>
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Authorized Signature

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Work Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>149.00</td>
<td>149.00</td>
<td>12/15/2017</td>
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<tr>
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<td>2 - 1</td>
<td>Reimbursement for Work Dinner</td>
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<td>1.00</td>
<td>EA</td>
<td>129.56</td>
<td>129.56</td>
<td>12/15/2017</td>
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**Total PO Amount**

| 278.56 |

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
<table>
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<tr>
<th>Supplier: 0000008401 Guo,Xuan 2768 Cedar Wood Dr Frisco TX 75033-4712 United States</th>
<th>Ship To:</th>
<th>Attention: Computer Science &amp; Engineering</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
<td><strong>Line Item/Description</strong></td>
</tr>
<tr>
<td><strong>1 - 1</strong> Reimbursement for Health Insurance Premiums.</td>
<td></td>
<td></td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total** 669.12

**Total PO Amount** 669.12

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071018  
YourMembership.com Inc  
541 Eastern Point Rd Ste 3  
Groton CT 06340  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Coordinator for  
Library Assessment,  
job posting 6001785 -  
ALA ID# R31820138;  
Student Engagement  
Librarian, job  
publishing #6001779 -  
ALA ID# R31841204 |       | 1.00 EST | 500.00 | 500.00 | 12/15/2017 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
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**Supplier:** 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

**Buyer:** Barraza, Ashley
Phone / Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Reimbursement Dr. Wang | | 1.00 | EA | 28.09 | 28.09 | 12/15/2017 |

**Schedule Total** | 28.09

**Total PO Amount** | 28.09
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001685
Interior Design Educators Council Inc
One Parkview Plaza Ste 800
Oakbrook Terrace IL 60181
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
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<td>1 - 1</td>
<td>Annual Membership 2018</td>
<td></td>
</tr>
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Schedule Total: 1680.00

Total PO Amount: 1680.00

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Authorized Signature

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Purchase Order

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012940  
Texas Music Educators Association  
PO Box 140465  
Austin TX 78714-0465  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Ad for COM auditions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1007.00</td>
<td>Standard</td>
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**Schedule Total**  
**1007.00**

**Total PO Amount**  
**1007.00**

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Authorized Signature
**Purchase Order**

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<th>World Harp Congress Inc</th>
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<tr>
<td></td>
<td></td>
<td>4612 S Tewkesbury Ct</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mapleton IL 61547</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:**

- College of Music - Gen

**Bill To:**

- UNT System Business Service Center

**Send Invoices to:**

- invoices@untsystem.edu

**Address:**

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- N/A

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ad in World Harp Congress Review</td>
<td>N/A</td>
<td>1.00</td>
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**Schedule Total**

- 215.00

**Total PO Amount**

- 215.00

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**Authorized Signature**

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**University of North Texas**

- UNT System Business Service Center
- Denton TX 76205
- United States

**University of North Texas**

- UNT System Business Service Center
- Denton TX 76205
- United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007363  
Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States

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**Attention:** College of Music - Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement frame and flowers</td>
<td></td>
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**Schedule Total**  
135.23

**Total PO Amount**  
135.23

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>2018 ORU Spring Break Invitational entry fee for March 12-14, 2017 (Dallas, TX) TPC Four Season hosted by ORU</td>
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<td>1.00</td>
<td>EA</td>
<td>3705.00</td>
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**Schedule Total**  
3705.00

**Total PO Amount**  
3705.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067844
Klaas, Alan Carl
3404 Seaside Dr
Denton TX 76208-5468
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for various expenses</td>
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</table>

**Total PO Amount**

22.46

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013541 Pagialonga, Phillip Orr
3405 Lasso Rd
Roanoke TX 76262-4543
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expense</td>
<td></td>
<td>1.00</td>
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<td>362.90</td>
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<td>12/15/2017</td>
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**Schedule Total** 362.90

**Total PO Amount** 362.90
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000056503
Reynoso, Rodolfo
1030 Dallas Dr Apt 613
Denton TX 76205-5203
United States

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Attention: Information-Dean’s Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000022813
Texas State Board of Public Accountancy
505 E Huntland Dr
Austin TX 78752-3757
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
400.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000012863
Williams, Stacie
6003 Bridge Ave
Cleveland OH 44102
United States

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**Attention:** University Library-Gen

**Bill To:**
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Denton TX 76205
United States

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<td>Reimbursement to speaker Stacie Williams for travel expenses</td>
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**Schedule Total** 97.03

**Total PO Amount** 97.03

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**Authorized Signature**
Purchase Order

<p>| Supplier: 0000013539 Hamby, Barbara |
| Ship To: Barbara Hamby, 1168 Seminole Dr, Tallahassee FL 32301 United States |
| Attention: University Press |
| Tax Exempt ID: Replenishment Option: Standard |</p>
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Schedule Total: 65.93

Total PO Amount: 65.93
## Purchase Order

**Supplier:** 0000013515  
**Omega Delta Sigma National Veterans Fraternity Inc**  
934 North Atherton St  
State College PA 15803  
United States

**Ship To:**  
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**Attention:**  
Orientation & Transition

**Bill To:**  
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Denton TX 76205  
United States

### Tax Exempt?
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**Schedule Total**  
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**Total PO Amount**  
3055.00

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**Schedule Total**

23.66

**Total PO Amount**

23.66
Supplied: 0000012012
Broughton, Bruce
950 Laguna Rd
Pasadena CA 91105
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 10000.00

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Schedule Total 10000.00

Total PO Amount 20000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013534  
Sobering, Katherine  
31 Highview Cir  
Denton TX 76205-8541  
United States

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**Attention:** Sociology  
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Denton TX 76205  
United States

---

## Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | Mileage reimbursement for personnel vehicle |  | 1.00 | EA | 236.47 | 236.47 | 12/15/2017  
2 | Food and drink receipt |  | 1.00 | EA | 27.14 | 27.14 | 12/15/2017  
3 | TAXI - Lyft Ride reimbursement |  | 1.00 | EA | 10.21 | 10.21 | 12/15/2017  

**Schedule Total**  
236.47  
27.14  
10.21  

**Total PO Amount**  
273.82

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
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United States

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### Purchase Order Details

**Supplier:** 0000013993
Texas A&M Univ Press
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Schedule Total: 24.00

| 14 - 1   | Handling Charge |            |                |        | 1.00     | EA  | Standard             | 60.00    | 60.00       | 12/15/2017 |
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|          |                  |            |                |        |          |     |                      |          |             |         |
|          |                  |            |                |        |          |     |                      |          |             |         |
|          |                  |            |                |        |          |     |                      |          |             |         |
|          |                  |            |                |        |          |     |                      |          |             |         |

Schedule Total: 60.00

| 15 - 1   | Invoice 1044873 Postage |            |                |        | 1.00     | EA  | Standard             | 15.96    | 15.96       | 12/15/2017 |
|          |                  |            |                |        |          |     |                      |          |             |         |
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|          |                  |            |                |        |          |     |                      |          |             |         |

Schedule Total: 15.96

**Total PO Amount:** 5346.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

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**Attention:** Computer Science & Engineering

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United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>End of semester lunch</td>
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<td>EA</td>
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<td>12/22/2017</td>
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**Schedule Total**  
262.65

**Total PO Amount**  
262.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060923 West, Ruth
2408 Bowling Green St
Denton TX 76201-0704
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1-1</td>
<td>Reimbursement for dinner with students</td>
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<td>187.34</td>
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**Schedule Total**  187.34

**Total PO Amount**  187.34

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000013550
Pevzner, Mikhail  
11903 Jubal Early Ct  
Potomac MD 20854  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Accounting  |
| Bill To: UNT System Business Service Center  |
| Send Invoices to: invoices@untsystem.edu  |
| 1112 Dallas Dr., Ste.
4200  |
| Denton TX 76205  |
| United States  |

| Tax Exempt?  |
| Line-Sch  |
| Item/Description  |
| Tax Exempt ID: Mfg ID  |
| Quantity  |
| UOM  |
| Replenishment Option: Standard  |
| PO Price  |
| Extended Amt  |
| Due Date  |

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<th>Due Date</th>
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<td>1</td>
<td>Travel reimbursement to UNT to present in accounting workshop</td>
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<td>588.23</td>
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**Schedule Total**  
588.23

**Total PO Amount**  
588.23

Authorized Signature
## Purchase Order

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000047460
LaFaro-Fernandez, Helene  
7009 Maynard Avenue  
West Hills CA 91307  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<th>Due Date</th>
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<td>1 - 1</td>
<td>FY17 royalty for Jade Visions</td>
<td></td>
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<td>133.53</td>
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### Schedule Total  
133.53

### Total PO Amount  
133.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009904  
Baltzer, Emily  
301 Coronado Dr Apt 2024  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Pianist for Event</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

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**Total PO Amount**  
150.00

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Authorized Signature
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Design Services- Monthly Retainer for Marketing &amp; Promotional</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6200.00</td>
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**Total PO Amount**

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<tbody>
<tr>
<td>1</td>
<td>The Drive Football Poster 18&quot;x24&quot; , 100#gloss text for 1,000 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>970.00</td>
<td>970.00</td>
<td>12/18/2017</td>
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</table>

Schedule Total 970.00

Total PO Amount 970.00
**Purchase Order**

**Supplier:** 0000005106
DoubleTree Hilton Houston Hobby Airport
8181 Airport Blvd
Houston TX 77061
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>Hotel rooms for students</td>
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<td>1.00</td>
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<td>1.00</td>
<td>1.00</td>
<td>12/18/2017</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>AV Equipment</td>
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<td>1.00</td>
<td>EA</td>
<td>1288.55</td>
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<td>3 - 1</td>
<td>Food and beverage for students</td>
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<td>3662.12</td>
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**Total PO Amount** 4951.67

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060540  
AlphaGraphics of Denton  
521 S Loop 288 Ste 145  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Vote Yes Signs-24x48 White, UV Led Curved ink on 2 sides for 4 qty.</td>
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**Schedule Total**  
380.96

**Total PO Amount**  
380.96

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
8520.19

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**Supplier:** 000009061  
Harrell, Pamela Esprivalo  
3551 Serendipity Hills Trl  
Corinth TX 76210-3604  
United States

**Ship To:**  
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---

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002789  
Chronicle of Higher Education  
Attn: Accounts Payable  
1255 23rd Street NW Ste 700  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000026110 Boyd, Rossana R  
3410 Clydesdale Dr  
Denton TX 76210-0249  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

| 264.00 |

**Total PO Amount**

| 264.00 |

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<tr>
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<th>Littrell, James Seth</th>
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<tbody>
<tr>
<td>1719 Wisteria Way</td>
<td>Westlake TX 76262-9083</td>
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<td>United States</td>
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<table>
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<td>Attention:</td>
<td>Facilities-Athletics</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for Nov. 1-30, 2017</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total** 455.00

**Total PO Amount** 455.00
### Purchase Order

**Suppliers:** 0000004572  
Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; November 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
455.00

**Total PO Amount**  
455.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

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**Attention:**  
Mayborn Sch of Journal-Gen

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Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for cookies, chocolates, fruit and drinks for 2017 Cookie Parade</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.77</td>
<td>170.77</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Reimbursement for lunch with Shannon Mantro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>12/18/2017</td>
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**Schedule Total**  
170.77

**Schedule Total**  
30.00

**Total PO Amount**  
200.77

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000026203</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Stockdale, Nancy</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3520 Meadowtrail Ln</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76207-1162</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Total PO Amount</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Meal Reimbursement for Medieval search guest meals</td>
<td>1.00</td>
<td>EA</td>
<td>427.09</td>
<td>427.09</td>
<td>427.09</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

Schedule Total: 427.09

Total PO Amount: 427.09

Authorized Signature
Supplier: 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for medieval search guest meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>113.24</td>
<td>113.24</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

Schedule Total 113.24

Total PO Amount 113.24

Authorized Signature
# Purchase Order

**Supplier:** 0000007477  
Morris, Marilyn A  
2479 Weybridge Rd  
Weybridge VT 05753-9511  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal Reimbursement for Medieval Search guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.75</td>
<td>117.75</td>
<td>12/18/2017</td>
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</table>

**Schedule Total**  
117.75

**Total PO Amount**  
117.75
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pl
28395 Network Pl
Chicago IL 60673-1283
United States

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**Attention:** Communication Studies

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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Denton TX 76205
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Research billing of VOSS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7581.36</td>
<td>7581.36</td>
<td>12/18/2017</td>
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**Schedule Total**  
7581.36

**Total PO Amount**  
7581.36

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**Authorized Signature**
<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>FY17 royalty for Sarah Byrn Rickman's books</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>595.94</td>
<td>595.94</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

| Schedule Total | 595.94 |
| Total PO Amount | 595.94 |
**Authorized Signature**

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**Purchase Order**

<table>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>LibGuides Annual License Renewal for the period of Dec 2017 to Nov 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>Standard</td>
<td>3562.00</td>
<td>3562.00</td>
<td>12/18/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**

3562.00

**Total PO Amount**

3562.00

---

**Supplier:** 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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Denton TX 76205
United States

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**
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<table>
<thead>
<tr>
<th>Supplier: 0000013556</th>
<th>Boldachev, Alexander</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Loorenstrasse 74</td>
</tr>
<tr>
<td></td>
<td>Zurich 8053</td>
</tr>
<tr>
<td></td>
<td>Switzerland</td>
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<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Payment for guest</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/18/2017</td>
</tr>
<tr>
<td>speaker-performance/master classes</td>
<td></td>
<td></td>
<td></td>
<td></td>
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Schedule Total 200.00

Total PO Amount 200.00
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000012789  
Kutsky, Debra S  
12759 Chisum Rd  
Sanger TX 76266-2608  
United States

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**Attention:** Education-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 = 1 | | Reimbursement | | 1.00 | EA | 118.28 | 118.28 | 12/18/2017

**Schedule Total** | **Total PO Amount**
---|---
118.28 | 118.28

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Authorized Signature
## Purchase Order

### DUPLICATE

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</tr>
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### Payment Terms

**30 days**

### Freight Terms

**Dest, prepay & add**

### Ship Via

**GROUND**

### Buyer

**Barraza, Ashley**

### Phone/ Email

940/369-5500

Barraza@untsystem.edu

### Supplier:

**Jensen, Kyle Andrew**

3537 Sundown Blvd

Denton TX 76210-3343

United States

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Attention:

English

### Tax Exempt?:

**Tax Exempt ID:** Replenishment Option: Standard

### Line Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Food and snack purchase for faculty search committee</td>
<td>1.00</td>
<td>EA</td>
<td>25.62</td>
<td>25.62</td>
<td>12/18/2017</td>
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### Schedule Total

25.62

### Total PO Amount

25.62

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Authorized Signature
## Purchase Order

**Supplier:** 0000004368  
**Bill Utter Ford**  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>6.41</td>
<td>6.41</td>
<td>12/18/2017</td>
<td></td>
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| Schedule Total | 6.41 |
| Total PO Amount | 6.41 |

---

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013533
Morehead State University
207 Howell McDowell Admin Bldg
Morehead KY 40351
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>books, reference matl's: interlibrary loan replacement fee: Lossberg's war: the World War I memoirs of a German Chief of Staff Loan was lost in shipping. Requested on 9/14/2017. Due on 10/12/2017.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/18/2017</td>
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**Schedule Total** 80.00

**Total PO Amount** 80.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013548
Morozov, Kirill
3500 N Bonnie Brae St, Apt.
13112
Denton TX 76207
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1 - 1</td>
<td>Flight reimbursement for Dr. Kirill Morozov and his family.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>2652.20</td>
<td>2652.20</td>
<td>12/18/2017</td>
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<td></td>
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**Schedule Total** 2652.20

| Line-Sch | | | | | | | |
| 2 - 1 | Reimbursement to FedEx documents for Conference/Call for Proposals | | | | | | |
| 1.00 | EA | 58.68 | 58.68 | 12/18/2017 |

**Schedule Total** 58.68

| Line-Sch | | | | | | | |
| 3 - 1 | Expense of moving items from Japan to Department Office. | | | | | | |
| 1.00 | EA | 195.26 | 195.26 | 12/18/2017 |

**Schedule Total** 195.26

| Line-Sch | | | | | | | |
| 4 - 1 | Moving expense of moving household from Japan to Denton. | | | | | | |
| 1.00 | EA | 2046.57 | 2046.57 | 12/18/2017 |

**Schedule Total** 2046.57

| Line-Sch | | | | | | | |
| 5 - 1 | Another receipt for reimbursement for moving items to the department. | | | | | | |
| 1.00 | EA | 105.97 | 105.97 | 12/18/2017 |

**Schedule Total** 105.97

---

Authorized Signature
**Purchase Order**

**Authorizations Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013548
Morozov,Kirill
3500 N Bonnie Brae St, Apt. 13112
Denton TX 76207
United States

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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 5058.68

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days, Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000013557 Shaw, Matthew</td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention:</td>
<td>Information-Dean's Off</td>
</tr>
</tbody>
</table>
| Bill To:                       | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Line-Sch                       | 1 - 1 Libraries Dean Search  
Candidate Interview – Matthew Shaw  
Reimbursement |
| Item/Description               | Libraries Dean Search  
Candidate Interview – Matthew Shaw  
Reimbursement |
| Mfg ID                         |                                                                         |
| Quantity                       | 1.00 EA                                                                |
| UOM                            | 806.94                                                                 |
| PO Price                       | 806.94                                                                 |
| Extended Amt                   | 806.94                                                                 |
| Due Date                       | 12/22/2017                                                            |

**Schedule Total**  
806.94

**Total PO Amount**  
806.94
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for flight change fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td>75.00</td>
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<td>2 - 1</td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.49</td>
<td>20.49</td>
<td>12/18/2017</td>
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<td></td>
<td><strong>Schedule Total</strong></td>
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<td>20.49</td>
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<tr>
<td>3 - 1</td>
<td>Reimbursement for taxis to/from airport/home</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.00</td>
<td>80.00</td>
<td>12/18/2017</td>
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**Total PO Amount**  
175.49

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**Supplier:** 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States

**Supplier:** 0000013558  
Deadline Reporter LLC  
2316 Fir St  
Glenview IL 60025  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Supplier:** 0000013559  
Smith, Allison V  
6828 Velasco Ave  
Dallas TX 75214  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>PO ?</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Photograph of Gideon Alorwoyie for COM Alumni Magazine</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
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**Schedule Total:** 300.00

**Total PO Amount:** 300.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Goans, Christian Robert Rufus</td>
<td>Denver CO 80238-3091 United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Ship To:**
Jill, Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Replenishment Option
- Line-Sch: 1
- Item/Description: Research Reimbursements for ABCT
- Mfg ID: 0000068935
- Quantity: 1.00
- UOM: EA
- PO Price: 34.05
- Extended Amt: 34.05
- Due Date: 12/18/2017

**Schedule Total:** 34.05

**Total PO Amount:** 34.05

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000010197  
Webb, Jae  
2005 Loon Lake Rd  
Denton TX 76210-3320  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dean of Students-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement |  | 1.00 | EA | 16.50 | 16.50 | 12/18/2017 |

**Schedule Total**  
16.50

**Total PO Amount**  
16.50

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast for COS faculty and staff</td>
<td>0000011375</td>
<td>Kirkland, Julie Patricia</td>
<td>1.00</td>
<td>EA</td>
<td>46.01</td>
<td>46.01</td>
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**Schedule Total**

46.01

**Total PO Amount**

46.01

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000204727
12-19-2017

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000071176
de Oliveira, Glennison
7 Oak Forrest Cir
Denton TX 76210-5549
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** TAMS-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cash Tip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**This is not a valid Purchase Order.**  
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**Supplier:** 0000011920  
Rath, William Burgan  
3500 N Bonnie Brae St  
#11104  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for medical supplies (12/1/17) &amp; script (11/13/17) purchased for injured Men's Basketball Players</td>
<td></td>
<td>1.00 EA</td>
<td>56.10</td>
<td>56.10</td>
<td>12/19/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
56.10

**Total PO Amount**  
56.10
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

**Supplier:** University of Oklahoma
660 Parrington Oval Rm 303
Norman OK 73019
United States

### Ship To Information

**Ship To:**

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### Tax Exempt Information

**Tax Exempt:**

- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Line Item Information

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Team entry fee for J. D. Martin Invitational Track for Track &amp; Field on 2/3/18 (Norman, OK)</td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>12/19/2017</td>
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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

**Authorized Signature**

# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Kinesiology, Health, Promotion, & Recreation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.39</td>
<td>Standard</td>
<td>8.39</td>
<td>12/19/2017</td>
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**Schedule Total**  
8.39

**Total PO Amount**  
8.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013570  
Stevens, Lindsay Marie  
311 S 3rd Ave  
Highland Park NJ 08904  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sociology |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line</th>
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<th>Due Date</th>
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<td>Airline flight</td>
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<td>1.00</td>
<td>EA</td>
<td>485.40</td>
<td>485.40</td>
<td>12/19/2017</td>
<td>485.40</td>
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<td>2</td>
<td>1</td>
<td>Lyft fare</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount**  
524.35
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000013578

**Demby, Willie**

**13430 Misty Orchard Ln**

**Sugar Land TX 77498**

**United States**

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**

**UNT System Business Service Center**

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

255.00

**Total PO Amount**

255.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013571  
Vo, Hoanyen Tran  
2224 Lady Cornwall Dr  
Lewisville TX 75056  
United States

**Ship To:**  
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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>KFAC Ornaments</td>
<td></td>
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<td>75.00</td>
<td>EA</td>
<td>5.00</td>
<td>375.00</td>
<td>12/19/2017</td>
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</table>

**Schedule Total**  
375.00

**Total PO Amount**  
375.00
**Purchase Order**

**Supplier:** 0000013587 Love, Nancy Sue  PO Box 21  289 Forest Way Dr  Fleetwood NC 28626  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of &quot;You Shook Me All Campaign Long&quot;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### Authorization

**Authorized Signature**

---

**DUPLICATE**

<table>
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<td>Revision</td>
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**Payment Terms**

Payment Terms: 30 days  
Freight Terms: Dest., prepay & add  
Dest. Ship Via: GROUND

**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013576  
Morgan, Ronnie  
14911 Havenridge  
Houston TX 77083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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<td>420.76</td>
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**Schedule Total**  
420.76

**Total PO Amount**  
420.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011375 Kirkland, Julie Patricia  
42 Ridge Run  
New Braunfels TX 78132-3830  
United States |
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1</td>
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**Schedule Total**  
38.80

**Total PO Amount**  
38.80
**Purchase Order**

**Supplier:** 0000013588  
Wofford, Matthew Benton  
6607 N Greenview Ave #1  
Chicago IL 60626  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Downpayment for Lighting designer for A Street Scene with UNT Opera</td>
<td></td>
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<td>1.00</td>
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<td>1500.00</td>
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<td>Final payment - Lighting design for A Street Scene UNT Opera</td>
<td></td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
3000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013586
Hinkle, George
15610 Bristol Lake Dr
Houston TX 77070
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

489.52

**Total PO Amount**

489.52
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Currency**:  
**Supplier**: 0000013583  
**McAhren, Wesley**  
**5232 Apache Plume Rd Apt 14315**  
**Fort Worth TX 76109**  
**United States**  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00
### Purchase Order

**Supplier:** 0000013582 Jenkins, Stephen  
4805 Terrassa Ln  
League TX 77573  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
255.00

**Total PO Amount**  
255.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013585
Walters, Jeremy
701 Tanglewood Ln
Arlington TX 76012
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

60.00

**Total PO Amount**

60.00

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Authorized Signature
**Purchase Order**

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<td>Ervin,Kara</td>
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<td>Mentoring, Teach North Texas Program, Fall 2017</td>
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
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<td>Reimbursement for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
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**Schedule Total** 12.87

**Total PO Amount** 12.87

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**Supplier:** 0000006732
Davis, Asheal Aaron
8848 Chaps Ave
Fort Worth TX 76244-7981
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Purchase Order**  
NT752-0000204775  
Date: 12-19-2017  
Revision

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012101  
Rowe, Terra  
2113 N Lake Trl  
Denton TX 76201-0605  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Health Insurance reimbursement Rowe</td>
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**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

### Ship To:  
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### Attention: Risk Mgmt Services  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>1-1</td>
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Schedule Total 100.00

Total PO Amount 100.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004884
Legends Hospitality LLC
One Cowboys Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Frisco TX 75034</td>
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**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total**

521.90

**Total PO Amount**

521.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

**Ship To:**
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**Attention:** Education-Dean's

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for meal</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
226.56

**Total PO Amount**
226.56
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
The order will be fulfilled in 30 days and the payment terms are 30 days Dest, prepay & add.

**Ship Via**
Ground

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:**
Osmanson, Allison Theresa
7601 Rodeo Dr
Denton TX 76208-2189
United States

**Attention:**
Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
0000013156

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**Total PO Amount:** 274.34

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000042863 | Gao, Su  
| 17 Charleston Park Dr Apt 2603 | Houston TX 77025-5611  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | College of Science Gen |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Gao lunch with Charles Ku | | 1.00 | EA | 76.03 | 76.03 | 12/19/2017 |

**Schedule Total** | **76.03** |

**Total PO Amount** | **76.03** |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013595  
University of Nebraska Press  
401 Canfield Admin Bldg  
PO Box 880439  
Lincoln NE 68588-0439  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Purchase Order**

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<td>1.00 AN</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>UStudy Global LLC</td>
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**This is not a valid Purchase Order.**

This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1  -  1</td>
<td>Education Fair: Mexico Spring 2018 Registration Fee</td>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Library Dean Search Committee Dinner</td>
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**Schedule Total** 99.00

**Total PO Amount** 99.00

**Authorized Signature**
Purchase Order

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4800.00

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>2 - 1</td>
<td>Taxi to and from Airport</td>
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Total PO Amount | 1028.95

Supplier: 0000013569
McCaffree, Kevin John
1625 Canvasback Drive
Aubrey TX 76227
United States

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Attention: Sociology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000013570
Stevens, Lindsay Marie
311 S 3rd Ave
Highland Park NJ 08904
United States

#### Ship To:
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#### Attention:
Sociology

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Tax Exempt?:

#### Tax Exempt ID:

#### Line-Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 Taxi and Lyft rides 1.00 EA 188.34 188.34 12/20/2017

   **Schedule Total** 188.34

2 - 1 Baggage fees 1.00 EA 50.00 50.00 12/20/2017

   **Schedule Total** 50.00

**Total PO Amount** 238.34

---

**Authorized Signature**
**Purchase Order**

**Source:** University of North Texas

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000014007
University of Texas at Austin
Gov Ctr Mgmt Dev LBJ
School Public Affairs
3001 Lake Austin Blvd Ste 3.306
Austin TX 78703-4204
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship Via:**
30 days Dest, prepay & add GROUND

**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
Prepay & add GROUND

**Currency:**

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<td>1 - 1</td>
<td>Payment of percentage of gate receipts to UIL as required for High School Football game hosted at Apogee Stadium on 11/24/17 Eaton vs. Colleyville Heritage</td>
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Schedule Total: 7154.24

Total PO Amount: 7154.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000013598  
Watson, Retha  
1144 Orchard Park Cir  
Pflugerville TX 78660  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY16 Royalty for Geraldine Ellis Watson's books</td>
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**Total PO Amount**  
215.11
**Purchase Order**

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for appreciation gift for Donors for the Holidays</td>
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**Schedule Total** 1888.75

**Total PO Amount** 1888.75
Purchase Order

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

Supplier: 0000013579
Black, Thurman
12010 Rainy Oaks Dr
Magnolia TX 77354
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013579
Black, Thurman
12010 Rainy Oaks Dr
Magnolia TX 77354
United States

Attention: Facilities-Athletics
NT752-0000204818 12-20-2017

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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Schedule Total 255.00

Total PO Amount 255.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013581
Johnson, Lynell
7410 Abbey Point Ln
Houston TX 77049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17</td>
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Schedule Total 563.88

Total PO Amount 563.88

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013580  
Alexander, Steven R  
1502 Shamrock Ln  
Deer Park TX 77536-3957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 255.00

**Total PO Amount:** 255.00

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Authorized Signature
## Purchase Order

### Supplier:
0000012734
Turner, Gerald A
5812 Winding Woods Trl
Dallas TX 75227-2815
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Info Tech & Decision Sci

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Gerald Turner-Strategic Vision Planning for ITDS faculty</td>
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<td>3.50</td>
<td>HR</td>
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**Schedule Total**

1000.02

**Total PO Amount**

1000.02

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Schedule Total | 728.03

Total PO Amount | 728.03
Purchase Order

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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Commission payment for events worked on 12/9/17</td>
<td></td>
<td>1.00</td>
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<td>600.00</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---
1 | Commission payment for event worked on 12.9.17 | 1.00 | EA | 700.00 | 700.00 | 12/20/2017

Schedule Total: 700.00

Total PO Amount: 700.00

**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17 &amp; 12.15.17</td>
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<td>700.00</td>
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</table>

Schedule Total: 700.00

Total PO Amount: 700.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | ST ANDREW CHURCH OF GOD IN CHRIST  
608 LAKEY ST  
DENTON TX 76205  
UNITED STATES |
| --- | --- |

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<tr>
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| BILL TO | UNT SYSTEM BUSINESS SERVICE CENTER  
SEND INVOICES TO:  
INVOICES@UNTSYSTEM.EDU  
1112 DALLAS DR., STE.  
4200  
DENTON TX 76205  
UNITED STATES |
| --- | --- |

| LINE- |
| --- | --- |

| Sch |
| --- | --- |

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| 1 | 1.00 | EA | 517.04 | 517.04 | 12/20/2017 |

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**Authorized Signature**
# Purchase Order

**Vendor:** 0000002883  
**Company:** UNT Compliments  
**Address:** 512 S Carroll Blvd Apt 138  
**City:** Denton  
**State:** TX  
**Zip Code:** 76201  
**Country:** United States

**Ship To:**  
**Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

## Purchase Order Details

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<td>1</td>
<td>Commission payment for event worked on 12.15.17</td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Commission payment for event worked on 12.9, 12.16, &amp; 12.19.17</td>
<td>0000058039</td>
<td>1421.31</td>
<td>1.00</td>
<td>EA</td>
<td></td>
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<td>12/20/2017</td>
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**Schedule Total** 1421.31

**Total PO Amount** 1421.31

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Authorized Signature
# Purchase Order

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000013602  
  Academic Experiences Abroad LLC  
  6324 SE 18th St  
  Portland OR 97202  
  United States

### PO Details

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000013602  
Academic Experiences Abroad LLC  
6324 SE 18th St  
Portland OR 97202  
United States

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**Schedule Total** 46830.00

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<td>2 - 1</td>
<td>Fuse JOUR Faculty provider fees for Study Abroad program Summer 2018</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2464.00</td>
<td>4928.00</td>
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**Schedule Total** 4928.00

**Total PO Amount** 51758.00

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*Authorized Signature*
# Purchase Order

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
263.70  

**Total PO Amount**  
263.70  

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000002416
- MTS Systems Corporation
- Test Division
- NW 5871
- PO Box 1450
- Minneapolis MN 55485-5871
- United States

**Ship To**

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**Attention**

- Engineering-Dean's Off

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**

- 189875.13
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<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
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**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

1045.00

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7 - 1 Movie rental for "Girls Trip" to be shown 3/8/18 at a UPC sponsored event

**Schedule Total**

710.00

---

8 - 1 Movie rental for "Selena" to be shown 3/20/18 at a UPC sponsored event

**Schedule Total**

395.00

---

9 - 1 Movie rental for "Coco" to be shown 4/5/18 to 4/9/18 at a UPC sponsored event

**Schedule Total**

1045.00

---

**Authorized Signature**

---
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
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United States

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**CHANGE ORDER - REPRINT**

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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Supplier:
0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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**Schedule Total** 1045.00

| 11 - 1   | Movie rental for "Star Wars The Last Jedi" to be shown 4/26/18 to 4/30/18 at a UPC sponsored event | | 1.00 | EA | 1300.00 | 1300.00 | 12/20/2017 |

**Schedule Total** 1300.00

| 12 - 1   | Movie rental for "Jumanji Welcome to the Jungle" to be shown by UPC 4/17/18 to 4/19/18 at a UPC sponsored event | | 1.00 | EA | 1045.00 | 1045.00 | 12/20/2017 |

**Schedule Total** 1045.00

| 13 - 1   | shipping and handling | | 1.00 | EST | 282.00 | 282.00 | 12/20/2017 |

**Schedule Total** 282.00

| 14 - 1   | Digitization Fee of movies | | 1.00 | EST | 80.00 | 80.00 | 12/20/2017 |

**Schedule Total** 80.00

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**Authorized Signature**
Purchase Order

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Supplier: 0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

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Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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United States

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**Schedule Total**  
7.50

**Total PO Amount**  
8974.50

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier Information
- **Supplier:** 0000012483
- **Name:** Newton, Connie L
- **Address:** 4900 Greystone Dr
- **City, State:** Austin TX 78731-1117
- **Country:** United States

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City, State:** Denton TX 76205
- **Country:** United States

### Attention Information
- **Attention:** CVAD-Dean's Off

### Payment and Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

###Duplication
- **Purchase Order Date:** 12-21-2017
- **Revision:**
- **Dispatch Via:** Print

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

3024.90

**Total PO Amount**

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**University of North Texas**  
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**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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Denton TX 76205  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013048  
Donahue-Wallace, Kelly T  
12608 Lockhart Dr.  
Denton TX 76207  
United States

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<td>Royalties ART 1300.020 fall 2017</td>
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**Schedule Total** 48532.84

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**Schedule Total** 171.42

**Total PO Amount** 48704.26

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Authorized Signature
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<tr>
<td></td>
<td>1</td>
<td>Niemann Reimbursement</td>
<td>Babes Chicken</td>
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<td>EA</td>
<td>90.87</td>
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Schedule Total

90.87

Total PO Amount

90.87
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008433
Collinsworth, Kimberly
Wendt
11370 Jackson Rd
Krum TX 76249-6654
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Advancement Services-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Decorations for Advancement holiday celebration</td>
<td></td>
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<td>32.00</td>
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Schedule Total            32.00

Total PO Amount          32.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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| 000002855 | National Assn Student Personnel Admin  
111 K St NE 10th Floor  
Washington DC 20002  
United States |

**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

\[
\begin{array}{cccccc}
1 & - & - & NASPA LKC Latinx Sponsorship 2018 & 1.00 & EA & 1000.00 & 1000.00 & 12/21/2017 \\
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**Schedule Total**

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1000.00
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**Total PO Amount**

\[
1000.00
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Buyer</td>
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**Supplier:** 0000009520  
Bridges, David Wayne  
1705 White Dove Ln  
Denton TX 76210-0835  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Medical services for 2017 Football Season</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00  

**Total PO Amount**  
1500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimb for Cobra insurance during 60 day waiting period</td>
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**Schedule Total**  
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**Total PO Amount**  
1100.43

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Authorized Signature
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<td>Business Reimbursement - Tiff's Treats. Final Exam Night 12/12/17</td>
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<td>Business Reimbursement - Walmart Receipt. Knights Jour Class, Final Exam Night 12.12.17</td>
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<td>Business Reimbursement - Pizza Hut Receipt 12.5.17. Knights Class - Hurricane Drive</td>
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**Total PO Amount**: $572.81

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-0000204889
12-21-2017

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<td>TSBR Renewal FY18</td>
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<td>EA</td>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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#### Supplier: 0000010123
Birden, Leann Louise  
9516 Lakeway Dr  
Argyle TX 76226-4289  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Student Affairs-Gen

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID: 

#### Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>reimbursement to staff for supplies/food purchased for grant participants</td>
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<td>905.47</td>
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#### Schedule Total | 905.47 |

#### Total PO Amount | 905.47 |
## Purchase Order

**Supplier:** 0000013619  
Church, Gretchen K  
6408 Sapphire Dr  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest pianist for the UNT on the Square recital on 12/7/2017</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
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**Duplicate**  
Purchase Order  
NT752-0000204905  
01-04-2018  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency**  
USD

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>25.85</td>
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<td>Powerade 20oz blue</td>
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**Total PO Amount**  
413.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000066980
Woolery, Jesse
8790 TL Ranch Rd
Ponder TX 76259
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Marching band services</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention:  
Dining Services  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Union Director Candidate Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>97.04</td>
<td>97.04</td>
<td>01/03/2018</td>
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</tbody>
</table>

Schedule Total  
97.04

Total PO Amount  
97.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 000005223</th>
<th>Crystal Clear Sound</th>
<th>4902 Don Dr</th>
<th>Dallas TX 75247</th>
<th>United States</th>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td></td>
<td>1</td>
<td>Multi-track studio recording for new Jazz Singers album.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.00</td>
<td>1580.00</td>
<td>01/04/2018</td>
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**Schedule Total**  
1580.00

**Total PO Amount**  
1580.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013994  
Texas A&M University  
TX Transition Conference  
4225 TAMU  
College Station TX 77843  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Team entry fee for Ted Nelson Invitational for Track &amp; Field on 1/12/18 (College Station, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 800.00

**Total PO Amount** 800.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010402  
ICEE Company  
1205 S Dupont Ave  
Ontario CA 91761  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Installation of Beverage Machine at Burger King</td>
<td>1.00</td>
<td>EA</td>
<td>551.43</td>
<td>551.43</td>
<td>01/04/2018</td>
<td></td>
</tr>
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**Schedule Total**  
551.43

**Total PO Amount**  
551.43
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000007465</th>
<th>Sorrells, Caren B</th>
<th>1717 Greg St</th>
<th>Azle TX 76020</th>
<th>United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To:</td>
<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>Attention: Teacher</td>
<td>Education &amp; Admin</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>01/04/2018</td>
</tr>
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</table>

| Schedule Total | 2000.00 |
| Total PO Amount | 2000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059512  
Blackstone Hamner, Bethany  
1105 Oakhollow Dr  
Corinth TX 76210-8858  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Bethany Blackstone Hamner for expenses involved in hosting 2017 annual Initiation Reception for new Pi Sigma Alpha members - which is a Political Science Honor Society for undergraduate students.</td>
<td>1.00</td>
<td>EA</td>
<td>219.60</td>
<td>219.60</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
219.60

**Total PO Amount**  
219.60
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000003809
American Cancer Society
4 Timbergreen Circle
Denton TX 76205
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Disability & Addiction Rehab

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<table>
<thead>
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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Disability & Addiction Rehab

### Tax Exempt? Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Platinum undewriting sponsorship event January 26, 2018 1.00 EA 1800.00 1800.00 01/04/2018

---

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<td>1800.00</td>
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-0000204982 01-04-2018

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000070643 Fresh Variety LLP
Ship To: This is not a valid
Ship To: This document is
Attention: Union Admin Reproduced for reporting
purposes only.

Bill To: UNT System Business
Send Invoices to:
Service Center invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Fresh Variety, LLP presents artist Ivan Pecel for March 26,
2018 from 7 to 8 pm in the Union Lyceum

Schedule Total 2530.00

Total PO Amount 2530.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010894  
Bomer, Robert Randall  
3300 Santa Monica Dr  
Denton TX 76205-8526  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for Lunch Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.35</td>
<td>75.35</td>
<td>01/04/2018</td>
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**Schedule Total**  
75.35

**Total PO Amount**  
75.35

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000013483 Iyer, Govind S</th>
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</thead>
<tbody>
<tr>
<td>1319 W Stacey Ln</td>
</tr>
<tr>
<td>Tempe AZ 85284-5104</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>Ship To: Barraza, Ashley</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Accounting

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 | 1 | Registration fee for workshop Dr. Iyer presented at a workshop in Spain | | 1.00 | EA | 530.24 | 530.24 | 01/04/2018 |

**Schedule Total** | 530.24 |

**Total PO Amount** | 530.24 |

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Crossing the Pond</td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
<td>01/04/2018</td>
</tr>
</tbody>
</table>

Schedule Total 34.04

Total PO Amount 34.04
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Property Claim</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8257.11</td>
<td>8257.11</td>
<td>01/04/2018</td>
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**Schedule Total**  
8257.11

**Total PO Amount**  
8257.11

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053140 Choi, Wonbong
758 E Main Street
Coppell TX 75019
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Replenishment Option: Standard | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Dinner with Dr. Wonbong Choi, UNT, Dr. Igor Kosacki, Honeywell International, and Dr. Hyoyoung Lee, Sungkunkwan University | | 1.00 | EA | 110.80 | | 110.80 | 01/05/2018

**Schedule Total**

**Total PO Amount**

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Authorized Signature
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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000072991 Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>7 - 1</td>
<td>Mileage to NorthPark Center on 12/12</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.20</td>
<td>41.20</td>
<td>01/05/2018</td>
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**Schedule Total:** 42.00

| 8 - 1    | Mileage to Belo Mansion on 12/15 |        | 1.00     | EA  | 42.05    | 42.05        | 01/05/2018 |

**Schedule Total:** 42.05

| 9 - 1    | Mileage Various Locations 12/19 |        | 1.00     | EA  | 49.06    | 49.06        | 01/05/2018 |

**Schedule Total:** 49.06

**Total PO Amount:** 455.93

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Transportation for VIP/Admin. for New Orleans Bowl Game on 12/14/17 &amp; 12/16/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1465.02</td>
<td>1465.02</td>
<td>01/05/2018</td>
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</table>

Schedule Total 1465.02

Total PO Amount 1465.02
Authorized Signature

### University of North Texas
UNT System Business Service Center
denton TX 76205
United States

**Supplier:** 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

**Ship To:**
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**Attention:** Facilities-Athletics
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Team fee for The Dickson 2018 Invitational Golf Tournament entry fee for Women’s Golf for 2/26-2/27/18 (The Woodlands, TX)</td>
<td>1.00</td>
<td>EA</td>
<td>1750.00</td>
<td>1750.00</td>
<td>01/05/2018</td>
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**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
1750.00

**Total PO Amount**
1750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Vendor: Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Transportation for the Student Group for New Orleans Bowl Game on 12/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5040.00</td>
<td>5040.00</td>
<td>01/05/18</td>
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Schedule Total: 5040.00

Total PO Amount: 5040.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000054017 |
| Denton 1st Ward |
| 2519 Santa Fe Trail |
| Sanger TX 76266 |
| United States |

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID |
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<th></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 12.9.17</td>
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<table>
<thead>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
</tr>
</tbody>
</table>

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

| Supplier: 0000044558 McNeace, Thomas W 4005 Beacon St Flower Mound TX 75028-1688 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dining Services |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.28</td>
<td>25.28</td>
<td>01/05/2018</td>
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</tbody>
</table>

**Schedule Total** 25.28

**Total PO Amount** 25.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Transportation for the Band for New Orleans Bowl Game on 12/14-12/15/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22680.00</td>
<td>22680.00</td>
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Schedule Total | 22680.00 

Total PO Amount | 22680.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000071237  
Sharma, Rachita  
4921 Highlands Dr  
McKinney TX 75070-7734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimb to faculty for meals paid with personal funds for the Int'l Faculty Network holiday event on 12-8-17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>345.78</td>
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<td>01/05/2018</td>
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**Schedule Total**  
345.78

**Total PO Amount**  
345.78

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Fee paid for Grawemer Award in Music Composition Nomination for Jon Nelson</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
Purchase Order

**Supplier:** 0000074740
Hardin, Stacy
1905 N Highway 377
Pilot Point TX 76258-9297
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
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<th>Quantity</th>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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Schedule Total: 75.00

Total PO Amount: 75.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012337  
Nelson, Jon C  
3601 Oakview Pl  
Denton TX 76210-8580  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Fee paid for Pulitzer Prize application nomination Jon Nelson</td>
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<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Official for High School Football Game; Allen vs. Trinity High School on 12/9/17 (clock)</td>
<td>0000074747</td>
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Schedule Total

75.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074744
Lawler, Michael
2339 FM 3108
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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**Schedule Total**

75.00

**Total PO Amount**

75.00

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Authorized Signature
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Profits from book fines collected on Oct. 24, 2017 donated to SECC campaign.</td>
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<td>1.00</td>
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<td>192.10</td>
<td>192.10</td>
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<td>2</td>
<td>Profits from The Study collected Oct. 19, 2017 donated to SECC campaign.</td>
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<td>1.00</td>
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<td>01/05/2018</td>
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supply:</th>
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<td>2216 Acorn Bnd</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76210-3854</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

- 0000027685 Haefner, Ashley
- Address: 2216 Acorn Bnd
- City: Denton TX 76210-3854
- Country: United States

**Attention:** College of Music-
Gen

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200
- City: Denton TX 76205
- Country: United States

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#### Purchase Order

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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for pizza purchased</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Address:</td>
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<td></td>
<td>Denton TX 76205-8156</td>
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<td></td>
<td>United States</td>
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</table>

**Ship To:**

- Jill Kathryn Roys, Jill.Roys@untsystem.edu

**Attention:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Food and beverages for going away meeting</td>
<td></td>
<td>1.00</td>
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<td>243.28</td>
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**Schedule Total**

243.28

**Total PO Amount**

243.28

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Authorized Signature
Purchase Order

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<td>Serrecchia_Director of Hands on a Hard body_3 payments</td>
<td></td>
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<td>EA</td>
<td>1200.00</td>
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Schedule Total 1200.00

Total PO Amount 1200.00
**Purchase Order**

**Supplier:** 0000005629 University Athletic Association Inc PO Box 14485 Gainesville FL 32604 United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Team entry fee for Women's Golf for Lady Gator Golf Tournament March 10-11, 2018 (Gainesville, FL)</td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002864
University of New Mexico
Health Science Center
MSC09 5225, 1 Univ New Mexico
Albuquerque NM 87131-0001
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Team entry fee for Track meet on 1/18/18 (Albuquerque, NM)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Supplier:** 0000013634  
Triple Crown Sports  
3930 Automation Way  
Fort Collins CO 80525  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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<td>1</td>
<td>NIVC 2017 Host Guarantee-Round 1&amp;2</td>
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<td>7500.00</td>
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<td>2</td>
<td>Stream/Radio Rights</td>
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<td>300.00</td>
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**Total PO Amount**  
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**Authorized Signature**
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<td>This is a request for reimbursement for moving expenses incurred for Moving Service (PODS), Moving Supplies, Fuel, and Hotels, Meals, Flights, and Household items for Dr. Colleen Bailey, Lecturer for Electrical Engineering Department, to move to Denton fr</td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
Purchase Order

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<td>General Liability claim payment to Jacob McAlister. UNT Claim #: GL18-PD-01.</td>
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Schedule Total: 1223.82

Total PO Amount: 1223.82
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Total PO Amount: 341.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

- **Purchase Order Number**: NT752-0000205071  
- **Date**: 01-08-2018  
- **Revision**

---

**Payment Terms**  
- **Payment**: 1 Day Pay  
- **Freight Terms**: Dest. prepay & add GROUND

---

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier**  
0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

---

**Ship To**  
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---

**Attention**: English  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt**  
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**Total PO Amount**: 33.40

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008986  
Upchurch, Robert K  
3809 Kirby Dr  
Denton TX 76210-0315  
United States

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Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Payment Terms</td>
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<tr>
<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Yavelberg, Josh</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>United States</td>
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### Tax Exempt?

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<td>Joshua Yavelberg will be speaking to AEAH 4899.002 via Skype on Jan. 23, 2018 - KDW</td>
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<td>Reimb to faculty for dues/membership paid with personal funds</td>
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Schedule Total 90.00

Total PO Amount 175.00
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Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 49.48

Total PO Amount 49.48

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Duplication**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- Barraza, Ashley

**Phone/Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000074583

Zellner, Samantha

1309 Ballymote Ln

Plano TX 75074-8414

United States

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**Attention:** Engineering-Dean's Office

**Bill To:** UN System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 50.00

**Total PO Amount**

- 50.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074583
Zellner, Samantha
1309 Ballymote Ln
Plano TX 75074-8414
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2346.00

**Total PO Amount**

2346.00

Authorized Signature
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<tr>
<td>Nguyen, Hoang H</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Flight reimbursement for graduate student preview at the College of Engineering</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013654  
Avalos, Clyde  
2225 Guadalupe  
Corpus Christi TX 78416  
United States  

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Engineering-Dean's Off  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Tax Exempt?**  
Yes  

**Tax Exempt ID:**  
Reimbursement for travel expenses during the CENG graduate preview day  

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**Schedule Total**  
50.98  

**Total PO Amount**  
50.98  

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Due Date</td>
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| 1 - 1 |
| Reimbursement for car rental, gas & meals for participants |
| 1.00 |
| EA |
| 393.17 |
| 393.17 |
| 01/08/2018 |

Schedule Total 393.17

Total PO Amount 393.17

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013637
Keime, Caleb
755a 14th St
San Francisco CA 94114
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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2000.00

**Total PO Amount**

2000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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Supplier: 0000013659
O'Reilly, Mark Francis
404 E 48th St
Austin TX 78751
United States

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Attention: Autism Center
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1-1 | Guest Speaker - Adventures In Autism 10th Annual Conf. | | 1.00 | EA | 3000.00 | 3000.00 | 01/09/2018 |

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-0000205131**

**Date:** 01-09-2018

**Revision:**

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**Supplier:** 0000010889

Owen, Dianna Sue

320 Water Oak

Denton TX 76209-6518

United States

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**Attention:** Student Affairs - Gen

**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Total PO Amount**

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Authorized Signature
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**Supplier:** 0000012483  
Newton, Connie L  
4900 Greystone Dr  
Austin TX 78731-1117  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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136.12

**Total PO Amount**  
136.12

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Authorized Signature
**PDF Content**

**Purchase Order**

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**Ship To:**

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**Attention:**

CVAD-Dean's Office

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td></td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
87.61

Authorized Signature
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013660
Stansel, Denise
506 Mack Dr
Denton TX 76209-6344
United States

**Ship To:**

**Attention:** Teacher Education & Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days

**Currency**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Buyer**
NT752-000205141 01-09-2018

**Ship Via**
Dest. prepay & add
GROUND
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: 0000051195 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teach North Texas | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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| Schedule Total | 118.98 |
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Authorized Signature
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| Supplier: 0000013048 Donahue-Wallace, Kelly T 12608 Lockhart Dr. Denton TX 76207 United States |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>National Association for Gifted Children</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1331 H St NW Ste 1001 Washington DC 20005-4761 United States</td>
</tr>
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<thead>
<tr>
<th>Ship To:</th>
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<tr>
<td>Attention:</td>
<td>Educational Psychology</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
<th>0000012587 National Association for Gifted Children</th>
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<tbody>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
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</tr>
</tbody>
</table>

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 Jill.Roys@untsystem.edu |

<table>
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<tr>
<th>Supplier:</th>
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<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>University Reception Sponsorship, Charlotte, NC 11/11/17</td>
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Authorized Signature
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Currency: 

**Supplier:** 0000012807

- Horner, Robert Howard
- 1718 Estate Dr
- Eugene OR 97405
- United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Educational Psychology

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
<table>
<thead>
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<th></th>
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<td>1</td>
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<td>1100.00</td>
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**Total PO Amount**

- 1100.00

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**Tax Exempt?**

- Yes

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**Authorized Signature**
**Purchase Order**

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<th>Blount, Erica Shannon</th>
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<tr>
<td>Purchase Order.</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Supplier Address:   | 2717 Majesty Dr       |
|                     | Little Elm TX 75068-1730 |
| United States       |                         |

| Bill To Address:    | 1112 Dallas Dr., Ste. 4200 |
|                     | Denton TX 76205            |
|                     | United States              |

| Supplier ID:        | 0000070690               |
| Supplier Name:      | Blount, Erica Shannon    |
| Supplier Address:   | 2717 Majesty Dr           |
| Supplier Phone:     | 940/369-5500             |
| Supplier Email:     | Jill.Roys@untsystem.edu  |
| Supplier City:      | Little Elm               |
| Supplier State:     | TX                      |
| Supplier Zip:       | 75068-1730              |

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>12/06/17 - Business lunch for training session with Smartsheet</td>
<td></td>
<td>1.00 EA</td>
<td>43.03</td>
<td>43.03</td>
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<tbody>
<tr>
<td>2</td>
<td>12/07/17 - Business meal for Smartsheet training</td>
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<td>1.00 EA</td>
<td>43.03</td>
<td>43.03</td>
<td>01/09/2018</td>
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<tr>
<td>3</td>
<td>12/08/17 - Business meal for Smartsheet Training</td>
<td></td>
<td>1.00 EA</td>
<td>60.23</td>
<td>60.23</td>
<td>01/09/2018</td>
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| Total PO Amount | 146.29 |

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010842
SPARKS, SHOHREH
100 Park Ln
Double Oak TX 75077-8221
United States

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Supplier: 0000010842
SPARKS, SHOHREH
100 Park Ln
Double Oak TX 75077-8221
United States

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legacy Hall - Sample product &amp; equipment</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>12.94</td>
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Schedule Total 12.94

Total PO Amount 12.94
**Purchase Order**

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<tr>
<th>Supplier: 0000009298 Fink, M Ron</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Fink, M Ron 1206 Piping Rock St Denton TX 76205-8127 United States</td>
<td>Barraza, Ashley 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: Ctr for Acheiv &amp; Life Learn</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>Fink, M Ron 1206 Piping Rock St Denton TX 76205-8127 United States</td>
<td>Barraza, Ashley 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1 OLLI Open house band - Ron Fink</td>
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<td>1.00</td>
<td>AN</td>
<td>300.00</td>
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**Schedule Total** 300.00

**Total PO Amount** 300.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

PUCHASE ORDER

Authorized Signature

Purchase Order  
NT752-0000205161  
01-09-2018

Payment Terms  
30 days

Freight Terms  
Dest, prepaid & add

Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn

Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier:  
0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt  
Services

Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier:  
0000013674  
Seo, Joy  
3710 Bishop Hill Dr  
Carrollton TX 75007-2001  
United States

Tax Exempt?  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Joy Seo. UNT Claim # GL18-BI-01.</td>
<td>65.00</td>
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Schedule Total  
65.00

Total PO Amount  
65.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**

- **0000013616**
- **Temple, Miriam Thea**
- **1320 Spring Glade**
- **Fairbanks AK 99709**
- **United States**

**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** University Press

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**

- **Line/Sch**
- **Quantity**
- **UOM**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Mfg ID**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<tr>
<th>Line/Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>royalty for Dictionary of Poetic Terms FY17</td>
<td>1.00</td>
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<td>23.65</td>
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**Schedule Total**

- **23.65**

**Total PO Amount**

- **23.65**
## Purchase Order

**Purchase Order Number:** NT752-0000205172  
**Date:** 01-11-2018  
**Revision:**

**Supplier:** 0000008063  
National Catering Network  
PO Box 8342  
SOUTH BEND IN 46660  
8342  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

<table>
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<td>1 - 1</td>
<td>Catering for Athletic’s Admin./VIP at the New Orleans Bowl on 12/16/17</td>
<td>[Supplier ID]</td>
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<td>EA</td>
<td>836.24</td>
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</table>

**Schedule Total:** 836.24

**Total PO Amount:** 836.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**
5.88

**Total PO Amount**
5.88

**DUPLICATE**
**Dispatch Via Print**

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<tr>
<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Vendor:**
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Purchase Order Date Revision:**
NT752-0000205175 01-10-2018

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepaid & add

**Ship Via:**
GROUND

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for CUSA Volleyball Championship for services rendered Nov. 15–19, 2017 (W9 &amp; invoice attached)</td>
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<td>1.00</td>
<td>EA</td>
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<td>780.00</td>
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Schedule Total 780.00

Total PO Amount 780.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln  
Ste 1700  
Dallas TX 75225  
United States

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**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Park City food services</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>904.02</td>
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<td>01/10/2018</td>
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**Schedule Total**  
904.02

**Total PO Amount**  
904.02

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>注意力:</td>
<td>货币</td>
</tr>
<tr>
<td>Institute for Applied Sciences</td>
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**Supplier:** 0000053087  
High Arctic Institute  
603 10th Avenue  
Orion IL 61273  
United States

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**Ship To:**  
Institute for Applied Sciences  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Fees associated with transportation to Thule Greenland research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>921.00</td>
<td>921.00</td>
<td>01/10/2018</td>
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Schedule Total: 921.00

Total PO Amount: 921.00
Purchase Order

Supplier: 0000066618
Glasrud, Bruce A
331 Mirror Lake
San Antonio TX 78260
United States

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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Bruce Glasrud's books</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>38.79</td>
<td>38.79</td>
<td>01/10/2018</td>
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Schedule Total 38.79

Total PO Amount 38.79
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016123
Caldwell, Daniel W
3319 Colorado Blvd
Denton TX 76210-6617
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Craddock, Gregory 08-29-17 medical services rendered to student athlete by Dr. Caldwell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>327.36</td>
<td>327.36</td>
<td>01/10/2018</td>
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**Schedule Total**
327.36

**Total PO Amount**
327.36

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier | UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States |
|---|---|

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<tr>
<th>Attention:</th>
<th>Krista Watts</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
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<tbody>
<tr>
<td>1</td>
<td>UNTHSC Legends Concert Silver Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>01/10/2018</td>
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Authorized Signature
This is a valid Purchase Order.
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 11/16/17</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
<td>01/10/2018</td>
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Schedule Total: 175.00

Total PO Amount: 175.00

Supplier: 0000001971
Black Student Union
c/o Destyni Clark
1023 Condor Dr
Grand Prairie TX 75051
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIES**  
University of Arizona  
Department of Psychology  
PO Box 210068  
Tucson AZ 85721-0068  
United States

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Team Entry fee for 2018 NIT Omni Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

| Supplier: 0000013705  
Texas Tech University System  
Box 41091  
Lubbock TX 79409  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>-------------</td>
<td>-----------------</td>
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<tr>
<td>1 - 1</td>
<td>Team entry fee for Texas Tech Invitational on Jan. 27, 2018 for Track &amp; Field (Lubbock, TX)</td>
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**Schedule Total**  
**1000.00**

**Total PO Amount**  
**1000.00**

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Reimbursement - Walmart Receipt 12.20.17. Breakfast snacks for CPR/HED Staff Training</td>
<td>1.00</td>
<td>EST</td>
<td>56.85</td>
<td>56.85</td>
<td>01/10/2018</td>
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**Schedule Total**

56.85

**Total PO Amount**

56.85

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Supplier: 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000013706  
**McKinney High School**  
**Digital Divas**  
**1400 W Wilson Creek Pkwy**  
**McKinney TX 75069**  
**United States**

**Ship To:**  
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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship for the Digital Divas Programming Contest at McKinney High School. Please issue a check.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000013715 Carvalho, Vitor  
5348 Ruette de Mer  
San Diego CA 92130  
United States |
|-----------|---------------------------------|
| Ship To:  | This is not a valid Purchase Order.  
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| Attention: | Computer Science & Engineering |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td></td>
<td>Airline ticket for Dr. Vitor Carvalho.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>358.39</td>
<td>358.39</td>
<td>01/10/2018</td>
<td>Standard</td>
<td>374.60</td>
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<tr>
<td>2</td>
<td></td>
<td>Reimbursement for meal at airport</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.21</td>
<td>16.21</td>
<td>01/10/2018</td>
<td>Standard</td>
<td>374.60</td>
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**Total PO Amount: 374.60**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013684  
Holliman, Laura Rachelle  
2909 Siena Dr  
Denton TX 76210-8069  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Reimbursement for New Employee Luncheon Orientation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>53.85</td>
<td>53.85</td>
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**Schedule Total**  
53.85

**Total PO Amount**  
53.85

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009342
Patty Vineyard MacDonald
11 Sabiote Ln
Hot Springs Village AR
71909-7654
United States

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4200
Denton TX 76205
United States

### Details

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<td>royalty for Best from Helen Corbitt's Kitchen FY17</td>
<td>1.00 EA</td>
<td>144.12</td>
<td>144.12</td>
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**Schedule Total**

**144.12**

**Total PO Amount**

**144.12**
**Purchase Order**

**Supplier:** 0000013708
Holdaway, Jon Stuart
19005 13th Ave Ct E
Spanaway WA 98387
United States

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**Attention:** University Press

**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>royalty for Interpreters with Lewis and Clark FY17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>9.69</td>
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**Schedule Total**

| Schedule Total | 9.69 |

**Total PO Amount**

| Total PO Amount | 9.69 |
This is a Purchase Order with the following details:

**Purchase Order**

- **Purchase Order Number**: NT752-0000205223
- **Date**: 01-10-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu
- **Supplier**: 0000013707 Safelite Fulfillment Inc
- **PO Box**: 633197
- **Cincinnati OH**: 45263-3197
- **United States**:

**Ship To:**

- **Attention**: Risk Mgmt Services
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX**: 76205
- **United States**:

**Line Item Details**:

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<tr>
<td>1 - 1</td>
<td>Windshield</td>
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<td>1.00</td>
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<td>287.85</td>
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**Total PO Amount**: 287.85

**Schedule Total**: 287.85

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000013071  
Hoffman, Gil dba Hoffman Communicators  
145 W 111th Terrace  
Leawood KS 66211  
United States

**Ship To:**  
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### Attention:  
Jewish and Israel Studies

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Hoffman Speaker Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>01/10/2018</td>
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### Schedule Total  
500.00

### Total PO Amount  
500.00
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

---

**Authorized Signature**

---

**Purchase Order**

**NT752-0000205227**
**01-11-2018**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000040957
Burdan, John W
2020 Morningside Dr
Emporia KS 66801
United States

**Ship To:**
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**Attention:**
University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td>1</td>
<td>royalty for Road To Safwan FY1?</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.25</td>
<td>10.25</td>
<td>01/10/2018</td>
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**Schedule Total**
10.25

**Total PO Amount**
10.25
Purchase Order

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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Americo Paredes</td>
<td>1.00</td>
<td>EA</td>
<td>62.26</td>
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<td>01/10/2018</td>
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Schedule Total 62.26

Total PO Amount 62.26

Supplier: 0000053865
Manuel Francisco Medrano
74 Torrey Pines Rd
Laguna Vista TX 78578-2860
United States

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Attention: University Press
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000013713  
Perez-Cisneros, Michael P  
800 Woodland St #107  
Nashville TN 37206  
United States

**SHIP TO:**  
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**ATTENTION:** College of Music-Gen  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Recording Services for Davy Mooney Project</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3675.00</td>
<td>3675.00</td>
<td>01/10/2018</td>
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**Schedule Total**  
3675.00

**Total PO Amount**  
3675.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004368 Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000004368 Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>4.20</td>
<td>4.20</td>
<td>01/10/2018</td>
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**Schedule Total**

4.20

**Total PO Amount**

4.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authori
Authorized Signature

PAC The
Gen

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Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000070968  
Banatoski, Courtney Molchan  
2012 Del Mar Ct  
Denton TX 76210-3650  
United States

Ship To:  
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Attention: PACS-Dean's Off-Gen

Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

Tax Exempt?  
Line-Sch

Item/Description  
Mfg ID

Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Reimbursement for Courtney Banatoski for Fuselier's Farewell lunch  

1.00 EA  
30.98  
30.98  
01/10/2018

Schedule Total  

Total PO Amount  

30.98

Authorized Signature

30.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>HPS Dean's Office Staff Appreciation Luncheon</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.75</td>
<td>246.75</td>
<td>01/10/2018</td>
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**Schedule Total:** 246.75

**Total PO Amount:** 246.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000046095 | Kuykendall, Mary Alice  
11558 Spicewood Pkwy #13  
Austin TX 78750  
United States |
|----------------------|---------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order. 
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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States |

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<td>Roys, Jill Kathryn</td>
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<th><strong>Due Date</strong></th>
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<td>royalty for Texas Cookbook FY17</td>
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<td>1.00</td>
<td>EA</td>
<td>89.79</td>
<td>89.79</td>
<td>01/11/2018</td>
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**Schedule Total**  
89.79

**Total PO Amount**  
89.79

Authorized Signature
# Purchase Order

| Supplier: | 0000013475 Siloi, Ilaria |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Physics |
| Bill To: | UNT System Business Service Center |
| Ship Via: | Ground |
| Payment Terms: | 30 days |
| Freight Terms: | Dest, prepay & add |
| Currency: | |
| Buyer: | Barraza, Ashley |
| Phone/Email: | 940/369-5500 Ashley.Barraza@untsystem.edu |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | APS Membership | | 1.00 | EA | 153.00 | 153.00 | 01/11/2018 |

Schedule Total: 153.00

Total PO Amount: 153.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000205259**
01-11-2018
11-11-2018

**Supplier:** 0000013710
Ellis, John
155 E 4th St Apt 6J
New York NY 10009-7350
United States

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**Attention:** College of Music-Gen

**Bill To:**
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Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest performers for Davy Mooney Recording Project on January 8,9-2018.</td>
<td>1.00 EA</td>
<td></td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/11/2018</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
Purchase Order

Supplier: 0000058916
Springshare LLC
801 Brickell Ave Ste 900
Miami FL 33131
United States

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Attention: University Library- Gen

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Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 LibAnswers Platform Annual License Fee (includes University of North Texas Libraries Partner Library Fee)

1.00 YR 3599.00 3599.00 01/11/2018

Schedule Total 3599.00

2 - 1 Additional Partner Library Fee: University of Hawaii at Manoa Library

1.00 YR 99.00 99.00 01/11/2018

Schedule Total 99.00

3 - 1 Additional Partner Library Fee: University of Illinois at Urbana-Champaign

1.00 YR 99.00 99.00 01/11/2018

Schedule Total 99.00

4 - 1 Additional Partner Library Fee: University of Iowa Libraries

1.00 YR 99.00 99.00 01/11/2018

Schedule Total 99.00

5 - 1 Additional Partner Library Fee: University of Nevada, Reno

1.00 YR 99.00 99.00 01/11/2018

Schedule Total 99.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** University Library-Gen

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Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

---

**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
99.00

**Total PO Amount**  
3995.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000071176  
de Oliveira, Glennison  
7 Oak Forrest Cir  
Denton TX 76210-5549  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

### Tax Exempt?

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<tr>
<td>1-1</td>
<td>Lunch for 2</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.00</td>
<td>43.00</td>
<td>01/12/2018</td>
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**Schedule Total**  
43.00

**Total PO Amount**  
43.00

Authorized Signature
## Purchase Order

### Vendor Information
- **Supplier:** 0000013589 Khonsari, Jennifer
- **Address:** 3301 S Country Club Rd, Garland TX 75043, United States

### Buyer Information
- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Payment and Freight Terms
- **Terms:** 30 days Dest, prepay & add GROUND
- **Payment:** 30 days Dest, prepay & add GROUND

### Attention Information
- **Attention:** Engineering-Dean's Office

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option
- **Replenishment Option:** Standard

### Tax Exempt Information
- **Tax Exempt:** No
- **Tax Exempt ID:** Not applicable

### Items

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<tr>
<td>1 - 1</td>
<td>reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>854.53</td>
<td>854.53</td>
<td>01/12/2018</td>
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### Total
- **Schedule Total:** 854.53
- **Total PO Amount:** 854.53

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- 30 days

### Freight Terms
- Dest. prepay & add

### Ship Via
- GROUND

### Buyer
- Laduke, Rebecca A

### Phone/Email
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

### Supplier
- 0000001144
- C F Peters Corporation
- 70-30 80th St
- Glendale NY 11385
- United States

### Ship To
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### Attention
- College of Music-Gen

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Music Rental Flos Campi for Viola and Chorus by Vaughan Williams R</td>
<td>1.00 EA</td>
<td>630.00</td>
<td>630.00</td>
<td>01/12/2018</td>
<td></td>
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#### Schedule Total
- 630.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00 EST</td>
<td>155.02</td>
<td>155.02</td>
<td>01/12/2018</td>
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<td></td>
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#### Schedule Total
- 155.02

**Total PO Amount**: 785.02

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>mailing charge for sending materials to a collaborator in China</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
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<td>01/12/2018</td>
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<td></td>
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<tr>
<td>2</td>
<td>DS-2019 mailing charge for visiting scholar with Dr. Xia</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.50</td>
<td>61.50</td>
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<tr>
<td>3</td>
<td>Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science &amp; Technology</td>
<td></td>
<td>1.00</td>
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<td>136.14</td>
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**Total PO Amount**  
259.14

**Attention:** VP Research & Innovation

**Total PO Amount**  
259.14

**Authorized Signature**
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<th>Voevodin, Andrey</th>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Auditable Information**

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<td>NT752-0000205293</td>
<td>01-12-2018</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Horny Toad Cafe - Business Lunch - 12.20.17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.10</td>
<td>101.10</td>
<td>01/12/2018</td>
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**Schedule Total**

101.10

**Total PO Amount**

101.10
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reader payment for Sue Friedman's review of manuscript &quot;Probably Someday Cancer&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>01/12/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<td>Payment Terms Freight Terms Ship Via</td>
<td></td>
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<tr>
<td>30 days Dest, prepay &amp; add GROUND</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email Currency</td>
<td></td>
</tr>
<tr>
<td>Roys,Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000011888
Mpofu,Elias
2809 Forrestridge Dr
Denton TX 76205-8505
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt? Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price Extended Amt Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for new faculty moving expenses (child) airline ticket GZBCKJ for son Tabisco Mpofu</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA 1057.00 1057.00 01/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total 1057.00

Total PO Amount 1057.00

Authorized Signature
Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

Ship To: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for cash tip for made to order breakfast at an offsite meeting on 1/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
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<td>01/12/2018</td>
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**Schedule Total**
160.00

**Total PO Amount**
160.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033694  
Riddell All American Sports  
6846 Alamo Downs Pkwy  
San Antonio TX 78238  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reconditioning of Football Helmets per Quote #441266445, 441260452, 441266446</td>
<td>0000033694</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9566.77</td>
<td>9566.77</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**  
9566.77

**Total PO Amount**  
9566.77

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>724.50</td>
<td>724.50</td>
<td>01/12/2018</td>
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</table>

Schedule Total: 724.50

Total PO Amount: 724.50
**Purchase Order**

### Supplier:
0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

### Ship To:
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### Attention:
Business-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Subscription</td>
<td></td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>450.00</td>
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<td>02/06/2018</td>
</tr>
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</table>

### Schedule Total

450.00

### Total PO Amount

450.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007403
Lipton, Joshua
1445 Redwood Ave
Boulder CO 80304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Institute for Applied Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Hertz Car Rental-</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.08</td>
<td>199.08</td>
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<td></td>
<td>199.08</td>
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<td>Schedule Total</td>
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<td></td>
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</table>

| 2 - 1    | Denver International Airport parking| | 1.00 | EA | 72.00 | 72.00 | 01/16/2018 |
|          |                                      |                       |          |     |        |          |         |
|          |                                      |                       |          |     |        | 72.00    |         |
| Schedule Total |               |                       |          |     |        |          |         |

| 3 - 1    | United flight 2122 round trip ticket from Denver CO to DFW Texas | | 1.00 | EA | 283.39 | 283.39 | 01/16/2018 |
|          |                                                              |                       |          |     |        |          |         |
|          |                                                              |                       |          |     |        | 283.39   |         |
| Schedule Total |               |                       |          |     |        |          |         |

Total PO Amount 554.47
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000070650  
Sophisticated Alloys  
PO Box 2245  
Butler PA 16003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2&quot; x 6&quot; x 15&quot; ingot + hot top</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4850.00</td>
<td>4850.00</td>
<td>01/16/2018</td>
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</table>

**Schedule Total**  
4850.00

**Total PO Amount**  
4850.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>A+ Curriculum weekly goals packets.</td>
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<td>1.00</td>
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<td>2750.00</td>
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Schedule Total 2750.00

Total PO Amount 2750.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013755
National Assn Black Journalists
1155 Union Circle #307263
Denton TX 76203-5017
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-**

**Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1-1</td>
<td>Commission payment for events worked on 11.29.17 &amp; 12.6.17</td>
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**Schedule Total**

319.31

**Total PO Amount**

319.31

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
Page: 1 of 1

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<td>Payment Terms</td>
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<tr>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<td>1 - 1</td>
<td>Research/Business Lunch – Giuseppe Italian – 12/22/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.08</td>
<td>51.08</td>
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Schedule Total  
51.08

Total PO Amount  
51.08
Purchase Order

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<td>KNTU Radio Recurring</td>
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<td>1150.80</td>
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Schedule Total: 1150.80
Total PO Amount: 1150.80

Supplier: 0000035961  
Marketron Broadcast Solutions LLC  
Attn: Contracts Administrator  
101 Empty Saddle Trail  
Hailey ID 83333  
United States

Attention: Media Arts  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026110
Boyd, Rossana R
3410 Clydesdale Dr
Denton TX 76210-0249
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.35</td>
<td>60.35</td>
<td>01/16/2018</td>
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</table>

**Schedule Total** 60.35

**Total PO Amount** 60.35

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

- **Purchase Order Number**: NT752-0000205355  
- **Date**: 01-16-2018

**Payment Terms**  
- 1 Day Pay  
- Dest, prepay & add

**Freight Terms**  
- GROUND

**Ship Via**

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier**  
0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kinesiolgy, Hlth Promo, & Rec

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.38</td>
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<td>01/16/2018</td>
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**Schedule Total**  
50.38

**Total PO Amount**  
50.38

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011693
Lopez, Shawn Michael
701 W Sycamore St Apt 305
Denton TX 76201-5942
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimb for purchase of cell phone that will be used for University business</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>01/16/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000012614</td>
<td>Jasinski, Igor</td>
</tr>
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<td>Ship To: This is not a valid</td>
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### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Igor Jasinski spoke to AEAH 5763- Lewis on Nov. 13, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/16/2018</td>
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**Schedule Total**  

300.00

**Total PO Amount**  

300.00

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Authorized Signature
### Purchase Order

**Purchase Order**

- **Number:** NT752-0000205362
- **Date:** 01-16-2018
- **Revision:**

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Barraza, Ashley**

**Phone/ Email**
- **940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier:** 0000009737
- **Lake, Lauren Michelle Garber**
- **1116 Chevelly Ct**
- **Denton TX 76209-1412 United States**

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**Attention:** CVAD-Dean's Office
**Bill To:**
- **UNT System Business Service Center**
  - **Send Invoices to:** invoices@untsystem.edu
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205 United States**

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies bought for Faculty meeting held on 1/9/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.44</td>
<td>221.44</td>
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<td>221.44</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal with guest speaker Bruce Mackh who came to give presentation at faculty meeting on 1/9/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.00</td>
<td>36.00</td>
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<td>36.00</td>
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<td>3 - 1</td>
<td>Dinner for guest speaker Bruce Mackh and chair Lauren Lake after day of workshop and meetings.</td>
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<td><strong>408.01</strong></td>
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- **Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Texas A&M Corpus Christi
Unit 5733
6300 Ocean Drive
Corpus Christi TX 78412
United States

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Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017 | | 1.00 | EA | 663.40 | 663.40 | 01/16/2018

Schedule Total | 663.40

Total PO Amount | 663.40
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>goods, Christmas cards reimbursement, sent out to Board of Advisors and Sponsors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.66</td>
<td>8.66</td>
<td>01/16/2018</td>
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**Total PO Amount**

8.66
**Purchase Order**

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>Supplier: 0000012883</th>
<th>Yonis, Josh</th>
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<tr>
<td>Address: 3709 Chapel Hill Ln</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76207</td>
<td></td>
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<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

| Ship To: Jill Kathryn Roys |
| Phone/ Email: 940/369-5500 |
| Jill.Roys@untsystem.edu |

| Attention: Facilities-Athletics |
| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td></td>
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<td>1.00 EA</td>
<td>50.00</td>
</tr>
<tr>
<td></td>
<td>Scoreboard operator for high school playoff game on 1/11/18</td>
<td></td>
<td></td>
</tr>
</tbody>
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| Schedule Total | 50.00 |
| Total PO Amount | 50.00 |

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**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Public Announcer for Diving &amp; Swimming ; 1/2/18-5/1/18</td>
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<td>2.00</td>
<td>EA</td>
<td>50.00</td>
<td>100.00</td>
<td>05/01/2018</td>
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</table>

**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008908  
Collins, John R  
1408 Morin Dr  
Denton TX 76207-7783  
United States |
<table>
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for participant meals</td>
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<td>1.00</td>
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<td>207.33</td>
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**Schedule Total**  
207.33

**Total PO Amount**  
207.33

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012942
Boedeker, Adam
2107 Vintage Dr
Corinth TX 76210-8851
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Media &amp; Marketing for high school playoff games on 1/11/18</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>Standard</td>
<td>50.00</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>NCAA Auditors for Athletics - services Football Attendance Reports</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/17/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: | 0000013035  
Hoepner, Ryan M  
1013 Wintercreek Dr  
Denton TX 76210-0802  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Public Announcer for Swimming on 1.8.17</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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| Schedule Total | 50.00 |

| Total PO Amount | 50.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Sponsorship of the Tory J. Caeti Memorial Award</td>
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<td></td>
<td></td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000003350  
Academy of Criminal Justice Sciences  
PO Box 960  
Greenbelt MD 20768-0960  
United States

**Ship To:**  
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---

**Attention:** Criminal Justice  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for dinner meeting on 1/8/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>HARRIS, MARY M</td>
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<td>Royalty EDSE 5105</td>
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Total PO Amount**

273.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006093
Center for American & International Law
5201 Democracy Drive
Plano TX 75024-3561
United States

**Ship To:**
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**Attention:** Police Services
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>55th School of Executive Leadership - 03/05/18-04/27/18 - Eddie Fleming</td>
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**Total PO Amount**

**4640.00**

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071539
Tyra Anne Olstad
2580 Alyssa Loop
Fairbanks AK 99709-6922
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reader payment for review of manuscript titled American Wildnerniss Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>01/17/2018</td>
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</tbody>
</table>

**Schedule Total** 125.00

**Total PO Amount** 125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000048452 | Assn of Public and Land-Grant Univ |
| Ship To: | Attn: Accounts Receivable |
| | 1220 L Street NW Ste 1000 |
| | Washington DC 20005-4018 |
| | United States |

| Buyer | Roys, Jill Kathryn |
| Phone/ Email | 940/369-5500 |
| Currency | Jill.Roys@untsystem.edu |

| Supplier: | Assn of Public and Land-Grant Univ |
| Ship To: | Attn: Accounts Receivable |
| | 1220 L Street NW Ste 1000 |
| | Washington DC 20005-4018 |
| | United States |

| Attention: | Office of the President |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
| Schedule Total | Total PO Amount |

| 1 - 1 | APLU 2018 Membership |
| Dues Jan 1 - Dec 31 |
| 1.00 | YR |
| 32275.29 | 32275.29 | 12/31/2018 |

32275.29

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Authorized Signature
Purchase Order

| Supplier: 0000013772 Double Tree by Hilton 4099 Valley View Lane Dallas TX 75244 United States | Ship To: UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Tax Exempt? Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Golf Tournament for Women's Golf that UNT is hosting on 3/31/18–4/2/18 Dallas, TX for 72 rooms each night

<p>| | | |</p>
<table>
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<tr>
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**Schedule Total** 27757.94

**Total PO Amount** 27757.94
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Laura Valente Guest Speaking</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4900.00</td>
<td>4900.00</td>
<td>01/17/2018</td>
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Schedule Total 4900.00

Total PO Amount 4900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058823  
Tipton, Jeremy  
2429 Dolostone Dr  
Aubrey TX 76227-1977  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>DJ SERVICES- MGSF</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
<td>250.00</td>
<td>01/17/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019989
Versa Press Inc
1465 Spring Bay Road
East Peoria IL 61611-9788
United States

**Ship To:**
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**Attention:** University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Printing 360 paperbacks copies of No Hope for Heaven, No Fear of Hell</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1174.64</td>
<td>1174.64</td>
<td>01/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>No Hope for Heaven PB shipping/freight</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.13</td>
<td>240.13</td>
<td>01/27/2018</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
<td></td>
<td>1414.77</td>
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</table>
**Supplier:** 0000075075  
Nigro, Elizabeth Anne  
1407 Avalon Dr  
Midland MI 48642-3171  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Elizabeth Nigro for dinner on January 10, 2018 at Chuy's with UPC members listed on attachment for Spring Executive Retreat.</td>
<td></td>
<td></td>
<td></td>
<td>191.47</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>191.47</td>
<td>01/17/2018</td>
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**Schedule Total**  
191.47

**Total PO Amount**  
191.47
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013773  
Unzicker, Jack  
725 Hillview Dr  
Arlington TX 76011-2371  
United States

Ship To:  
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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for airfare</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>294.40</td>
<td>294.40</td>
<td>01/17/2018</td>
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</tbody>
</table>

Schedule Total  

Total PO Amount  

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008447
Wasikowski, Mark Edward
1024 Cedar Vista Dr.
Van Alstyne TX 75495
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>23818 - 1/2-in x 5 ft</td>
<td>CPR type l</td>
<td>7.00</td>
<td>EA</td>
<td>10.47</td>
<td>73.29</td>
<td>01/17/2018</td>
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<td>2 - 1</td>
<td>148755 - Worth 14.1-OZ Cyl/Torch Plu</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>21.97</td>
<td>43.94</td>
<td>01/17/2018</td>
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<td>3 - 1</td>
<td>599837 - BC 1/8-1-1/8 Scw Tube Ct</td>
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<td>2.00</td>
<td>EA</td>
<td>14.98</td>
<td>29.96</td>
<td>01/17/2018</td>
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<tr>
<td>4 - 1</td>
<td>23517 - Worthing 4 pc plumb LF SO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.20</td>
<td>17.20</td>
<td>01/17/2018</td>
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<tr>
<td>5 - 1</td>
<td>95168 - Berna Pencil Flame Torch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>13.97</td>
<td>13.97</td>
<td>01/17/2018</td>
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<tr>
<td>6 - 1</td>
<td>11296 - 10ct 1/2 in CKC 90 Deg</td>
<td></td>
<td>9.00</td>
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<td>4.35</td>
<td>39.15</td>
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**Schedule Total**

73.29

43.94

29.96

17.20

13.97

39.15

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**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>186096 - 10 ct 1/2 in tube Cap COP</td>
<td>12.00</td>
<td>EA</td>
<td>6.66</td>
<td>79.92</td>
<td>01/17/2018</td>
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<td>79.92</td>
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<tr>
<td>8 - 1</td>
<td>91313 - 14.1 Oz Propane Cylinder</td>
<td>3.00</td>
<td>EA</td>
<td>3.22</td>
<td>9.66</td>
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<td></td>
<td>9.66</td>
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<tr>
<td>9 - 1</td>
<td>112202 - Bernzomatic 3oz Plumbing</td>
<td>2.00</td>
<td>EA</td>
<td>10.49</td>
<td>20.98</td>
<td>01/17/2018</td>
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<td></td>
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<td>20.98</td>
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Total PO Amount | 328.07 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:**  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse President Smatresk for business purpose expenses for October 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>790.16</td>
<td>790.16</td>
<td>01/17/2018</td>
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</table>

**Schedule Total**  
790.16

**Total PO Amount**  
790.16

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008826 | Mccasland, Jeffrey Grant  
| 850 Manor Dr  
| Argyle TX 76226-5922  
| United States |

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for November 1-30, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>01/17/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Purchase Order**  
NT752-0000205433  
01-17-2018  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Buyer Phone/Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013784  
Mackh,Bruce  
1211 Vine Street Apt 805  
Denver CO 80206  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Guest Speaker Fee for Bruce Mackh, who will give a three hour presentation to Studio Art faculty on 1/12/2018</td>
<td>1.00</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/18/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013782  
Baton Rouge Ultimate  
1712 Brightside Dr. Apt D  
Baton Rouge LA 70820  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000013782</th>
<th>Baton Rouge Ultimate</th>
<th>1712 Brightside Dr. Apt D</th>
<th>Baton Rouge LA 70820 United States</th>
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<tr>
<td><strong>Attention:</strong></td>
<td>Recreational Sports</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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<th>Extended Amt</th>
<th>Replenishment Option</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Mardi Gras Ultimate 31 Tournament Registration</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>Standard</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**  
385.00

**Total PO Amount**  
385.00

**Authorized Signature**
### Supplier: 0000008217 National Monitoring Center 25341 Commercentre Dr Ste 100 Lake Forest CA 92630 United States

### Attention: Police Services

### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Customer #27755 - Service, Video Set Up Fee and Monitoring - Invoice #137104</td>
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<td>75.00</td>
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<tr>
<td>2</td>
<td>Customer #27755 - Digital Monitoring Service - 11/01/17-01/31/18 - Invoice #138564</td>
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<td>EA</td>
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<td>01/18/2018</td>
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**Schedule Total** 75.00

**Schedule Total** 90.00

**Total PO Amount** 165.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Denton Trophy House LLC**
201A South Elm St
Denton TX 76201-0000
United States

**Roys, Jill Kathryn**
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 00000008585

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

<table>
<thead>
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<th>Purchase Order</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1</td>
<td>1</td>
<td>Tshirts for promotional for Men's Basketball blanket for FY18 effective 1/11/18-8/31/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>910.00</td>
<td>910.00</td>
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<td>Standard</td>
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| Schedule Total | 910.00 |
| Total PO Amount | 910.00 |

**Attention:** Facilities-Athletics

**Authorized Signature**
**Purchase Order**

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<td>1</td>
<td>27' Truck Rental</td>
<td>1.00</td>
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**Schedule Total**

62.85

**Total PO Amount**

62.85

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Supplier: 0000004501
U-Haul Corporation
PO Box 52128
Phoenix AZ 85072-2128
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007736  
Colombo-Dougovito, Andrew  
210 S Locust St Apt 304  
Denton TX 76201-6204  
United States

**Ship To:**  
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**Attention:** Kinesiology, Health, Promotion, & Recreation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for insurance during 60-day waiting period (Sept 1 – Oct. 31, 2017)</td>
<td>0000007736</td>
<td>1.00</td>
<td>EA</td>
<td>502.40</td>
<td>502.40</td>
<td>01/18/2018</td>
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</table>

**Schedule Total**  
502.40

**Total PO Amount**  
502.40

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for Dec. 1-31, 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**DUPLICATE**

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<tr>
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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

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**Supplier**:
0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000005220  
Cowtown Charters  
5504 FOREST HILL DR  
FORT WORTH TX 76119  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Cowtown Charters to Ft Worth</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>734.40</td>
<td>734.40</td>
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**Schedule Total**  
734.40

**Total PO Amount**  
734.40

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**Authorized Signature**
**Purchase Order**

### Change Order - Reprint

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000070322  
Countryman, Olivia Justice  
837 Londonderry Ln Apt 1  
Denton TX 76205-5614  
United States  

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Olivia for Graduate Student orientation coffee and muffins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.04</td>
<td>34.04</td>
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**Schedule Total**  
34.04

**Total PO Amount**  
34.04

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000010169 Reid, Russell Craig |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mechanical & Energy Engineer |
| Bill To: UNT System Business Service Center |

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY RUSSELL REID- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>535.45</td>
<td>535.45</td>
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Schedule Total: 535.45

Total PO Amount: 535.45
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000005525 Mosley, Jared Boyce</td>
<td>8820 Mustang Way Argyle TX 76226-7383 United States</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Facilities-Athletics</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for cash tip for Coaches lunch meeting on 1.17.18</td>
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<td>EA</td>
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**Schedule Total** 7.00

| 2 - 1    | Reimbursement for Uber service at New Orleans Bowl on 12.14.17 |        | 1.00     | EA  | Standard             | 7.20     | 7.20         | 01/19/2018 |
|          |                 |        |          |     |                      |          |             |          |

**Schedule Total** 7.20

**Total PO Amount** 14.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000035081  
Lone Star Alliance  
1790 County Rd 401  
Dime Box TX 77853  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel Fee</td>
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**Suppliers:** 0000008731  
Molina-Garcia, Jonathan A  
912 Cheryl St  
Crowley TX 76036  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest speaker fee for Jonathan Molina Garcia, who is speaking to ASTU 4010 classes on</td>
<td></td>
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<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00
**Supplier:** 0000013796  
Tan, Katrina  
5100 N Marine Dr Apt 14-J  
Chicago IL 60602  
United States

**Ship To:**  
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**Attention:** Housing  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Katrina Tan Speaker</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>26' Truck Rental</td>
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<td>47.00</td>
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<td>Environmental Fee</td>
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<td>1.00</td>
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<td>2.00</td>
<td>2.00</td>
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<td>Schedule Total 2.00</td>
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<td>3 - 1</td>
<td>Mileage Round Trip</td>
<td></td>
<td>90.00</td>
<td>MIL</td>
<td>0.79</td>
<td>71.10</td>
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<td>Schedule Total 71.10</td>
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**Total PO Amount:** 167.10
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

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United States

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<td>1 - 1</td>
<td>Corner Bakery Receipt</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>11.40</td>
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<td>01/19/2018</td>
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**Schedule Total**  
11.40

**Total PO Amount**  
11.40

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Authorized Signature
# Purchase Order

**Supplier:** 0000013777  
Nichols, Micah  
6224 County Road 4400  
Commerce TX 75428  
United States

**Ship To:**  
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**Attention:** Studio Art

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Visiting Artist - Micah Nichols (Guest Speaker fee for Micha Nichols who will speak to Foundations classes on 2/9/2018)</td>
<td></td>
<td>1.00 EA</td>
<td>350.00</td>
<td>350.00</td>
<td>350.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPPLICATE**

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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013802  
Hendrix, Kiersty Ruby  
300 Cardinal Dr Apt 16202  
Denton TX 76209-3590  
United States

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**Attention:** CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for welcome event consumables</td>
<td></td>
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<td>46.40</td>
<td>Standard</td>
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**Schedule Total**  
46.40

**Total PO Amount**  
46.40

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000013806  
| Bell, Katherine S  
| 452 40th St 3A  
| Brooklyn NY 11232  
| United States |

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest speaker fee for Katie Bell, who will be speaking to ASTU 4010 classes on 1/16 and 1/18/2018.</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
1500.00

| 2 - 1    | Guest speaker fee for Katie Bell, who will be speaking to Sculpture students on 1/18/2018. | | 1.00 | EA | 400.00 | 400.00 | 01/19/2018 |
|          |                  |                       |          |     |                                      |             |         |
|          |                  |                       |          |     |                                      |             |         |

**Schedule Total**  
400.00

**Total PO Amount**  
1900.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072938
Lu,YuLun
1401 Ector Dr
Carrollton TX 75010-6475
United States

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**Attention:** International Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

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<td>1 - 1</td>
<td>CPE Reimbursement for Lu, Yulun</td>
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<td>34.95</td>
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**Schedule Total** 34.95

**Total PO Amount** 34.95

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**Authorized Signature**
Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000013776
Abedin Fine Art Inc
2000 Edwards Street Studio
303
Houston TX 77007
United States

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Attention: Studio Art
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Denton TX 76205
United States

Tax Exempt? |
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Line-Sch |
Item/Description |
Tax Exempt ID: Mfg ID |
Quantity |
UOM |
Replenishment Option: Standard |
PO Price |
Extended Amt |
Due Date |
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1 - 1 |
Visiting Artist |
Fariba Abedin (Guest speaker who will lecture to Foundations courses on 2/5/2018) |
1.00 |
EA |
1250.00 |
1250.00 |
01/19/2018 |

Schedule Total: 1250.00

Total PO Amount: 1250.00

Authorized Signature

---

Supplier: 0000013776
Abedin Fine Art Inc
2000 Edwards Street Studio
303
Houston TX 77007
United States

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Denton TX 76205
United States

Tax Exempt? |
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Line-Sch |
Item/Description |
Tax Exempt ID: Mfg ID |
Quantity |
UOM |
Replenishment Option: Standard |
PO Price |
Extended Amt |
Due Date |
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1 - 1 |
Visiting Artist |
Fariba Abedin (Guest speaker who will lecture to Foundations courses on 2/5/2018) |
1.00 |
EA |
1250.00 |
1250.00 |
01/19/2018 |

Schedule Total: 1250.00

Total PO Amount: 1250.00

Authorized Signature

---
**Purchase Order**

**D-U-N-S**

**Supplier:** 0000013786  
Sobotka, Katelyn  
303 SW 15th St  
Ankeny IA 50023-2856  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1</td>
<td>Reimbursement for new employee moving expenses from Des Moines, IA to Denton, TX (12/13-12/21/17)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
Purchase Order

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>1</td>
<td>Commission payment for event worked on 12/30/17</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>125.00</td>
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**Schedule Total**
125.00

**Total PO Amount**
125.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/4 &amp; 1/6/18</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>472.70</td>
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**Schedule Total**  
472.70

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1-1</td>
<td>Commission payment for event worked on 1/4, 1/5, 1/11, &amp; 1/13/18</td>
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<td>1.00</td>
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**Schedule Total**

587.57

**Total PO Amount**

587.57

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**Supplier:** Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Transportation for Band on 12/2/17 for C-USA Championship game; Invoice #23718</td>
<td>EST</td>
<td>1.00</td>
<td>1465.02</td>
<td>1465.02</td>
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**Schedule Total**
1465.02

**Total PO Amount**
1465.02

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>753.71</td>
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**Schedule Total**  
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**Total PO Amount**  
753.71

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**Authorized Signature**
**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013437  
New Orleans Tours Inc  
4220 Howard Ave  
New Orleans LA 70125  
United States

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**Attention:**  
Facilities-Athletics

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Transportation for Band while in New Orleans for Bowl Game on 12/15/17</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>880.00</td>
<td>880.00</td>
<td>01/19/2018</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000013779 Tharp, Patrick Tyrone |
|-----------------|-----------------|
| 1929 Canyon Ct  |
| Denton TX 76205-7587 United States |
| **Ship To:** | **Attention:** Facilities-Gen |
| **Bill To:** | UNT System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for employee Patrick Tharp ID #10425711. Fees for computer test taken for BPAT License on 11/14/17 and 12/12/17.</td>
<td>EST</td>
<td>1.00</td>
<td>50.00</td>
<td>50.00</td>
<td>01/19/2018</td>
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**Schedule Total** 50.00

**Total PO Amount** 50.00
**Purchase Order**

**Supplier:** 0000013781
Cosnowski, Christopher
2931 N Fairfield Ave
Chicago IL 60618-7848
United States

**Ship To:**
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Visiting Artist - Chris Cosnowski (Guest Speaker fee for Christopher Cosnowski who will speak to Foundations classes on 4/16/2018) | | 1.00 | EA | 1500.00 | 1500.00 | 01/19/2018 |

**Schedule Total** | 1500.00 |

**Total PO Amount** | 1500.00 |

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DENTAL SYSTEM BUSINESS SERVICE CENTER**
Address: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**
Purchase Order Date Revision
NT752-0000205546 01-22-2018

**Payment Terms**
30 days
**Freight Terms**
Dest, prepay & add
**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Studio Art

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for VIP &amp; Administration while in New Orleans for Bowl Game from</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>1870.00</td>
<td>1870.00</td>
<td>01/19/2018</td>
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Schedule Total  1870.00

Total PO Amount  1870.00
**Purchase Order**

**Supplier:** 0000011852  
Espinoza, Javier A  
4204 Sonoma Dr  
Argyle TX 76226-2420  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>Reimbursement for dues &amp; certification for National Athletic Trainers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>279.00</td>
<td>279.00</td>
<td>01/19/2018</td>
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**Schedule Total**  
279.00

**Total PO Amount**  
279.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Provided 80&quot; Sharp TV (Qty.2) with delivery, set-up, operation, and take down for Football games on 11/11/17 (Invoice 11571) &amp;11/18/17 (Invoice 11572)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>3900.00</td>
<td>3900.00</td>
<td>01/22/2018</td>
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Schedule Total  
3900.00

Total PO Amount  
3900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073973  
Alliant Insurance Services Inc  
PO Box 6450  
Newport Beach CA 92658-6450  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>1</td>
<td>16-17 Automobile Audit</td>
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<td>1.00</td>
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**Schedule Total**  
2856.00

**Total PO Amount**  
2856.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013749  
Oviedo, Laura L  
3150 Finfeather Rd Apt 1312  
Bryan TX 77801  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>travel expenses intended to defray the cost to conduct research.</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

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<td>Sponsorship for &quot;You're Beautiful&quot; 2018 Style Show &amp; Luncheon on 1/26/18 - Silver level</td>
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<td>1.00</td>
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<td>600.00</td>
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**Total PO Amount** 600.00

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<tr>
<td>1 - 1</td>
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<td>Reimbursement for meals/coffee</td>
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<td>127.87</td>
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**Schedule Total**

127.87

**Total PO Amount**

127.87
**Purchase Order**

**Authorized Signature**

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<td>Social Security Administrative Fee</td>
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<td>2</td>
<td>2016 SS Administrative Fee</td>
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<td>EA</td>
<td>33.60</td>
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**Supplier:** 0000036701

Employees Retirement System of Texas
Texas Social Security Program
Attn: Finance Division
PO Box 13207
Austin TX 78711-3207
United States

**Ship To:**

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---

**Attention:** Finance-Gen

---

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Authorizations Signature**

### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000001003
Chester,Eric Shea
9825 Forester Trl
Oak Point TX 75068-0757
United States

### Ship To:
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### Attention:
Grants & Contracts Admin

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for a business meal.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.18</td>
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<td>01/22/2018</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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<tbody>
<tr>
<td><strong>53.18</strong></td>
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**Total PO Amount**

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<tbody>
<tr>
<td><strong>53.18</strong></td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013820
Childers, Shari Michelle
2401 Timbercreek Dr
Plano TX 75075-3120
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Gluten-free cookies for First Year Writing Program development meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.98</td>
<td>6.98</td>
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**Schedule Total**

| Total PO Amount | 6.98 |

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000007505  
North Texas Area United Way  
1105 Holliday  
Wichita Falls TX 76301  
United States

**Ship To:**  
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**Attention:** Educational Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Services provided for June 1, 2017 to August 31, 2017.</td>
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<td>9574.56</td>
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**Schedule Total**  
9574.56

**Total PO Amount**  
9574.56

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:**
Physics

**Ship To:**
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**Supplier:**
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

<table>
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**Schedule Total:**
39.21

**Total PO Amount:**
39.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012296
Leavell,Alexandra G
1913 Burning Tree Ln
Denton TX 76209-1455
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EDSE 5004</td>
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<td>1.00</td>
<td>EA</td>
<td>1365.07</td>
<td>1365.07</td>
<td>01/23/2018</td>
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<tr>
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**Total PO Amount**  
8864.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
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<th>Line-Sch</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>Reimbursement for moving expense related to travel see attached pdf</td>
<td>1 - 1</td>
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<td>1.00</td>
<td>EA</td>
<td>1507.57</td>
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<td>02/05/2018</td>
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</table>

**Schedule Total**

1507.57

**Total PO Amount**

1507.57

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000006036  
**Denton Cnty Criminal Dist Attorney**  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1</td>
<td>1</td>
<td>20% Payment of $446.00 Money Seized - Final Judgment - Cause #17-9608-211 - Gregory Honesty</td>
<td>1.00</td>
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<td>89.20</td>
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**Schedule Total**  
$89.20

**Total PO Amount**  
$89.20
## Purchase Order

**Supplier:** 0000002064 federation of schools of accounting
AICPA Attn: Distribution Services
220 Leigh Farm Rd
Durham NC 27707-8110 United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>membership dues for Dr. Ananth Seetharaman</td>
<td></td>
<td>1.00</td>
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<td>400.00</td>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
<td><strong>400.00</strong></td>
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</tbody>
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# Purchase Order

**Supplier:** 0000069493  
Hardy, Judy  
1240 County Road 1670  
Alba TX 75410-6461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crossley - Eggs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Leghorn Eggs</td>
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<td>11.00</td>
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<td>12.00</td>
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**Schedule Total**  
132.00

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<tr>
<td>2 - 1</td>
<td>shipping fee</td>
<td></td>
<td>7.00</td>
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<td>30.00</td>
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**Schedule Total**  
210.00

**Total PO Amount**  
342.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td>Panera Bread Food Order</td>
<td></td>
<td>1.00</td>
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<td>118.92</td>
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<tr>
<td>2</td>
<td>Walmart Receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>203.53</td>
<td>203.53</td>
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Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
<td>1.00</td>
<td>EA</td>
<td>79.00</td>
<td>79.00</td>
<td>01/23/2018</td>
</tr>
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</table>

Schedule Total 79.00

Total PO Amount 79.00

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Attention: Kinesiolgy, Hlth Promo, & Rec
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042751
Consortium on Revolutionary Era
Professor Marc Lerner
Treasurer
Dept of History Univ of Mississippi
PO Box 1848
University MS MS 38677-1848
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Consortium on the Revolutionary Road dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>01/23/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Supplier:** 0000013678
Len, Julia
6971 Rockton Pl
San Jose CA 95119
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to NON UNT student Julia Len for expenses incurred attend the ACMCCS conference in Dallas TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>998.82</td>
<td>998.82</td>
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**Schedule Total**

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**Total PO Amount**

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<td><strong>998.82</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000013828  
Johnson, Martha L  
14 Appleton Ave  
Beverly MA 01915  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:**  | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---  
1 | Video editing, research, scripting for documentary |  |  | 4.00 | EA | 400.00 | 1600.00 | 01/23/2018  
2 | Travel Costs |  |  | 1.00 | EA | 170.36 | 170.36 | 01/23/2018  

Schedule Total  

|  |  
|---|---|---|---|---|---|---|---  
1 |  |  |  |  |  |  | 1600.00  
2 |  |  |  |  |  |  | 170.36  
Total PO Amount  

1770.36
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Supplier: 0000013842 McCullough, Erik
2428 Highwood Dr
Dallas TX 75228
United States

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Attention: College of Music: Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Opera Set Fabrication for Weill's Street Scene</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
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Schedule Total 3500.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for wood purchased for set design</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.81</td>
<td>64.81</td>
<td>01/23/2018</td>
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Schedule Total 64.81

Total PO Amount 3564.81
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Raul Leon-My Ecuador Trip LLC  
2231 South Main St  
Ann Arbor MI 48103  
United States |
| SUPPLIER | Raul Leon-My Ecuador Trip LLC  
2231 South Main St  
Ann Arbor MI 48103  
United States |

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? | | TAX EXEMPT ID: | | 
| LINE- | Sch | ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| 1 - 1 | My Ecuador Trip  
Registration for Hope Garcia. Application Deposit due by 2/15/18 |
| 2 - 1 | Installment Amount for Faculty/Administrator due by April 15, 2018. Hope Garcia |
| 3 - 1 | Installment Amount May 1st. Hope Garcia |
| 4 - 1 | Early Bird by Feb. 15, 2018 Discount for Hope Garcia |

| QUANTITY | UOM | PO PRICE | EXTENDED AMT | DUE DATE |
| 1.00 | EST | 300.00 | 300.00 | 01/23/2018 |
| 1.00 | EST | 1200.00 | 1200.00 | 01/23/2018 |
| 1.00 | EST | 1200.00 | 1200.00 | 01/23/2018 |
| 1.00 | EST | -200.00 | -200.00 | 01/23/2018 |

| SCHEDULE TOTAL | |
| 300.00 |
| 1200.00 |
| 1200.00 |
| Total PO Amount | 2500.00 |

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies for the lab in Alamogordo NM</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>161.43</td>
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**Schedule Total**  
161.43

**Total PO Amount**  
161.43

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
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<td>1.00</td>
<td>EA</td>
<td>10092.50</td>
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Schedule Total: 10092.50

Total PO Amount: 10092.50

Supplier: 0000013176
Walker, Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

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Attention: Physics

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Denton TX 76205
United States

Authorized Signature
Authorized Signature

Purchase Order

Denton TX 76205
United States

Supplier: 0000023452
Hartley, Brandee L
3232 N Locust St Apt 817
Denton TX 76207-7492
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Supplier: 0000023452
Line- Item/Description Mfg ID Sch
1 - 1 Reimbursement for wrapping paper for gift to Dallas Morning News staff

Replenishment Option: Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for wrapping paper for gift to Dallas Morning News staff</td>
<td></td>
<td>1.00 EA</td>
<td>7.53</td>
<td>7.53</td>
<td>7.53</td>
<td>01/23/2018</td>
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Schedule Total 7.53

Total PO Amount 7.53
**Purchase Order**

**SUPPLIER:** 0000008168
Mohr, Kathleen Arlene  
2103 North 728 East  
North Logan UT 84341  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>EDRE 5070</td>
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**Schedule Total**  
264.00

**Total PO Amount**  
264.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000008008  
**Poch, John**  
**104 W 12th St**  
**Winona Lake IN 46590-1002**  
**United States**

**Ship To:**  
**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Series Editor Payment of Vassar Miller Poetry Prize Contest</td>
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<td>1.00</td>
<td>EA</td>
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<td>600.00</td>
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<td>01/23/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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This is not a valid Purchase Order.  
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**Purchase Order**

**Supplier:** 0000013861
Cooney, Doug
3807 York Blvd
Los Angeles CA 90065
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cooney_production rights to Imagine</td>
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<td>360.00</td>
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**Schedule Total**

360.00

**Total PO Amount**

360.00

**Tax Exempt?**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000033589 Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
</tbody>
</table>
| 1 - 1 | Seminar Speaker Meal  
- Barley and Board -  
1/12/18 | | 1.00 | EA | 93.40 | 93.40 | 01/23/2018 |

Schedule Total 93.40

Total PO Amount 93.40
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000273 Jenkins, James  
6638 Hunters Ridge Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Artist James Jenkins to conduct an Union Art Workshop: Screen Printing on January 24, 2018 from 6 to 8 pm in the Union room 314.</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000058079  
Orr, Molly Jane  
638 Allister Court  
Roanoke TX 76262  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Molly Orr for working meeting Lunch at El Matador on 1/19/18 with Wendy Denman, Molly Orr, and Connie Verdin.</td>
<td></td>
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1.00 EA  
27.24  
27.24 01/23/2018

**Schedule Total**  
27.24

**Total PO Amount**  
27.24

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**Authorized Signature**
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<th>Supplier: 000007763</th>
<th>KRZEWINSKI-MALONE, JEANETTE A</th>
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<tr>
<td>Address: 8931 Newton St</td>
<td>Lantana TX 76226-6534</td>
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<td>Country: United States</td>
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<tr>
<th>Attention:</th>
<th>Kinesiolgy, Hlth Promo, &amp; Rec</th>
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<th>UNT System Business Service Center</th>
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<td>1 - 1</td>
<td>Reimbursement to Ms. Malone for purchase of instructional supplies</td>
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Authorized Signature
## Purchase Order

### Authorization Details

- **Supplier:** 0000049165
  - Bush, Brandon Lee
  - 3004 Broken Bow St
  - Denton TX 76209-6232
  - United States

- **Ship To:**
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- **Attention:** Teacher Education & Admin

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Tax Exempt?

- **Line-Sch Item/Description:**
  - 1 - 1 Grading Student Portfolios

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Fix &amp; Feed Moving Boxes</td>
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<td>Daniel's Best Buy - moving boxes</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013751  
Denman, Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard

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<td>7 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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### Payment Terms
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500
  Ashley.
  Barraza@untsystem.edu

### Supplier
- 0000051517
- Webb, Gary R
- 2823 Flint Trl
- Keller TX 76248-8307
- United States

### Ship To
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### Attention
- PACS-Dean's Off-Gen

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch

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### Schedule Total

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## Total PO Amount

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Authorized Signature
**Supplier:** Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039738
Thomson Reuters
PO Box 6292
Carol Stream IL 60197-6292
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039738</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| **Attention:** Auxiliary Services-Gen | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

### Tax Exempt ID:

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**Total PO Amount**

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<td>1 - 1</td>
<td>Reimbursement for Angus McColl</td>
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Schedule Total 272.40

Total PO Amount 272.40

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**Supplier:** 0000013887  
Oliphant, Sarah Moore  
2304 Paxton Way  
Denton TX 76209-1522  
United States

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**Attention:** Comm & Prof Programs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Candidate Reimbursement</td>
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**Schedule Total**  
22.02

**Total PO Amount**  
22.02

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000063707
  - Bland, Dorothy
  - 1915 Vintage Cir
  - Denton TX 76210-2835
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mayborn Sch of Journal-Gen

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<td>Reimbursement for business lunch at Avesta</td>
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<td>Reimbursement for snacks for Mayborn Mixer</td>
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<td>Reimbursement for appetizers and snacks for Mayborn Mixer</td>
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**Total PO Amount** 215.94
**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History  

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| 59.40 |

**Total PO Amount**  

| 59.40 |
**Purchase Order**

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<td>Sponsorship for Serve Denton; Alley Sponsor level</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Suppliers:**
- **Supplier:** Serve Denton  
  306 N Loop 288 #100  
  Denton TX 76209  
  United States

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Supplier:** 0000063372  
Serve Denton  
306 N Loop 288 #100  
Denton TX 76209  
United States

---

**Ship To:**
- **Ship To:** This is not a valid Purchase Order.  
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**Authorized Signature**

**Authorized Signature**
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Schedule Total: 107.16

Total PO Amount: 107.16
**Purchase Order**

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**Total PO Amount** 300.00

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**Supplier:** 0000013388
Verdino, Mark
310 Riverside Drive #1216
New York NY 10025
United States

**Ship To:**
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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000013881
Keeth, Kristen
49 Blaven Dr
Henderson NV 89002-6581
United States

**Ship To:**

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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6.93

**Total PO Amount**
6.93

**Authorized Signature**
Authorized Signature

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**Purchase Order**

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### Purchase Order

**Supplier:** 0000013858  
Brockett, Jacob Lee  
PO Box 191  
Farmersville TX 75442  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.24

**Total PO Amount**  
51.24

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 2785.21

Total PO Amount 2785.21
**Supplier:** 0000013171  
McBride Company  
623 Eagle Rock Ave Box 118  
West Orange NJ 07052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Special Guest Artist for the One O'clock Lab Band’s 57th Annual Fall Concert.</td>
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**Schedule Total**  
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| Line-Sch | Sch | Flight reimbursement for guest artist activities. | | 1.00 | EA | 775.40 | 775.40 | 01/24/2018 |

**Schedule Total**  
775.40

**Total PO Amount**  
3775.40

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013884  
Clark, Robert Clifton  
1701 Cool Springs Dr  
Mesquite TX 75180  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
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<td>Barraza, Ashley</td>
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<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1300 Maiden Ct</td>
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<td>Corinth TX 76210-3112</td>
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**Schedule Total**  
1350.00

**Total PO Amount**  
1350.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

---

**Ship To:**  
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---

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
350.00

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**Total PO Amount**  
350.00
Purchase Order

Purchase Order Date Revision
NT752-0000205722 01-26-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Supplier: 0000002663
Kansas State University
McNair Scholars Program
201 Holton Hall
Manhattan KS 66506
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chapman, GF10502, 80025

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Total PO Amount 2822.70
### Purchase Order

**Supplier:** 0000013926  
Potter, J Chris  
388 12th St  
Brooklyn NY 11215  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
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**Schedule Total**  
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<td>Travel reimbursements for guest artist activities.</td>
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**Schedule Total**  
557.21

**Total PO Amount**  
2557.21

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE
- **Purchase Order Date**: 01-25-2018
- **Revision**:

## Dispatch Via Print
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add GROUND
- **Ship Via**:

## Supplier: 0000013124
- Moreland, Kimberly Lynne  
1613 Egan St  
Denton TX 76201-2779  
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- Buyer: Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## Attention: English

## Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
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<td>Coffee with candidate</td>
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<td>Stephanie Larson</td>
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## Total PO Amount: 29.50

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Authorized Signature
Purchase Order

**Supplier:** 0000012700 Nazemi, Azadeh  
1859 Matthews Ave  
Bronx NY 10462-3610  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimburse Azadeh Nazemi for lunch for speaker</td>
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<td>Reimburse Azadeh Nazemi for lunch with speaker</td>
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**Schedule Total** 23.62

**Schedule Total** 20.38

**Total PO Amount** 44.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement of country club dues for AD; December 1-31, 2017</td>
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| Schedule Total | 455.00 |

| Total PO Amount | 455.00 |
**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 164.98

**Total PO Amount** 164.98
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| 2        | Breakfast for candidate Echols        |        | 1.00     | EA  | 10.15    | 10.15        | 01/25/2018 |
|          |                                       |        |          |     |          |              |            |
| Schedule Total |                                      |        |          |     | 10.15    |              |            |

| 3        | Breakfast for candidate Handley       |        | 1.00     | EA  | 21.05    | 21.05        | 01/25/2018 |
|          |                                       |        |          |     |          |              |            |
| Schedule Total |                                      |        |          |     | 21.05    |              |            |

| Total PO Amount |                                     |        |          |     | 38.90    |              |            |
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<td>Lunch with candidate Larson and grad students</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005329  
Kutchan,Toni M  
11 Alden Ln  
Saint Louis MO 63141-7817  
United States

**Ship To:**  
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## Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Board member Stipend for FY18</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005327
Last, Robert Louis
1454 Stonegate Ln
E Lansing MI 48823-2633
United States

**Ship To:**
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Walker, Joseph  
| 1122 Egan St  
| Denton TX 76201-2731  
| United States |

| Attention | Kinesiolgy, Hlth Promo, & Rec  
| Bill To | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|  |

| Tax Exempt? | Yes |
| Tax Exempt ID: |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amount | Due Date |
| 1 - 1 | Reimbursement for purchase of instructional supplies | | 1.00 | EA | 87.40 | 87.40 | 01/26/2018 |

**Schedule Total**  
87.40

**Total PO Amount**  
87.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Supplier:** 0000005320  
Liao, James C  
128 Academia Road  
Section 2  
Taipei 11529  
Taiwan, Province of China

**Ship To:**  
Bill To:

**Attention:** Crystal Garrett  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008418
Petrie,Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Purchase Order**

**DUPLICATE**

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<tr>
<td>1 Day Pay</td>
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</tbody>
</table>

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

16.14
Purchase Order

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Schedule Total  195.84

Total PO Amount  195.84

Supplier: 0000013935
Schafer, Laurel
Dept Chemistry, Univ of British Columbia
A227-2036 Main Mall
Vancouver BC V6T 1Z1
Canada

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Attention: Chemistry

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

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**Total PO Amount**  
300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States  

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Deposit for studio recording time</td>
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<td>1.00</td>
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<td>800.00</td>
<td>800.00</td>
<td>03/13/2018</td>
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**Schedule Total**  
800.00

| 2 - 1    | Balance for Studio time |                     | 1.00     | EA  | 1175.00  | 1175.00      | 03/13/2018|

**Schedule Total**  
1175.00

**Total PO Amount**  
1975.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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**Attention:** Hospitality & Tourism

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<tr>
<td>1</td>
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**Schedule Total**  
46.64

**Total PO Amount**  
46.64

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food and Consumables</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<th>Supplier: 0000013788</th>
<th>Audas, Darrell Joe</th>
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| Address: 9305 Turtle Pass  
Fort Worth TX 76177-7645  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention:</th>
<th>Counseling &amp; Higher Education</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Participant stipend for D. Audas</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
**Purchase Order**

**Supplier:** 0000000314
Hubbard, Ashley N
8101 Mirror Rock Ln
Denton TX 76210-0898
United States

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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>A. Hubbard HRSA Grant participation stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013798  
Silveus, Sarah Alexis  
401 S Coit Rd Apt 1535  
McKinney TX 75072-1235  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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| TOTAL PO AMOUNT | 5000.00 |
Purchase Order

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<td>15712 Buffalo Nickel Dr</td>
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<tr>
<td>Fort Worth TX 76177-2277</td>
</tr>
<tr>
<td>United States</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Counseling & Higher Education |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total | 5000.00 |

Total PO Amount | 5000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000013787 | Ship To:  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Supplier:** 0000013787  
Aguilar, Elizabeth  
10445 Fossil Hill Dr  
Fort Worth TX 76131-3948  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013793  
Grimes, Yancey Weylin  
125 Oakhurst Ct  
Hurst TX 76053-4027  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013791 | Dunn, Camilia Shane  
412 McDonald St  
Lufkin TX 75904-1269  
United States |
|----------------------|-------------------------------------------|
| Ship To:             | This is not a valid Purchase Order.  
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| Attention:           | Counseling & Higher Education |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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<th>Buyer</th>
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**Supplier:** 0000013797
Tu, Kuan-Hsuan Jessica
12920 Audelia Rd #209
Dallas TX 75243
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008638  
Meernik, James David  
1409 Hunters Ridge Cir  
Denton TX 76205-2912  
United States

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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
96.72

**Total PO Amount**  
96.72

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**
Denton TX 76205
United States

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<th>SUPPLIER: 0000031468</th>
<th>Supplier: Heard, Matthew M</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1205 Emerson Ln</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76209-1101</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td></td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td></td>
<td>Phone/ Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### BILL TO:

**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### TAX EXEMPT?

- **Line 1:** Coffee with candidate Handley
- **Line 2:** Dinner with candidate Echols
- **Line 3:** Dinner with candidate Handley

### TAX EXEMPT ID:

- **Mfg ID:** 0000031468

### REPLENISHMENT OPTION:

- **Standard**

### Extended Table:

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee with candidate Handley</td>
<td>0000031468</td>
<td>1.00</td>
<td>EA</td>
<td>10.39</td>
<td>10.39</td>
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<td>2 - 1</td>
<td>Dinner with candidate Echols</td>
<td>0000031468</td>
<td>1.00</td>
<td>EA</td>
<td>145.65</td>
<td>145.65</td>
<td>01/29/2018</td>
</tr>
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<td>3 - 1</td>
<td>Dinner with candidate Handley</td>
<td>0000031468</td>
<td>1.00</td>
<td>EA</td>
<td>165.43</td>
<td>165.43</td>
<td>01/29/2018</td>
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### TOTAL PO AMOUNT: 321.47

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
<td>1</td>
<td>Guest artist with the One OClock Lab Band for its 01/05/18 performance at the 2018 JEN Conference in Dallas, TX.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>01/29/2018</td>
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<tr>
<td>2</td>
<td>Flight reimbursement for guest artists activities.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1365.66</td>
<td>1365.66</td>
<td>01/29/2018</td>
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**Schedule Total**  
1000.00

**Schedule Total**  
1365.66

**Total PO Amount**  
2365.66
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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United States

### Authorization

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### Bill To:
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### Supplier:

0000013954  
Escalante GCOH LLC dba Golf Club Houston  
5860 Wilson Rd  
Humble TX 77396  
United States

### Ship To:
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### Attendees:
Facilities-Athletics

### Replenishment Options:
Standard

### Summary:

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<tr>
<td>1-1</td>
<td>All American Men's Golf Tournament from 2/16-2/18/18 (Humble, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>01/29/2018</td>
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</table>

**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013955  
Whelan, Sara Chamaneh  
3351 Hemlock Cres  
PORT COQUITLAM BC  
V3B 4V8  
Canada

---

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
<td>18.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dinner on 01/21/18 with prospective Theory Field faculty member, Alexander Duff. Also attended by Regina Branton and Lee Walker - current UNT PSCI Faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.75</td>
<td>288.75</td>
<td>01/29/2018</td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/25/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Idean Salehyan - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.00</td>
<td>54.00</td>
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Schedule Total

- Dinner: 288.75
- Breakfast: 54.00

Total PO Amount: 342.75
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses.</td>
<td>0000013941 Carr, Matthew</td>
<td>1.00</td>
<td>EA</td>
<td>974.37</td>
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**Schedule Total**  
974.37

**Total PO Amount**  
974.37

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**Authorized Signature**
## Purchase Order Details

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<td>NT752-0000205826</td>
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<td></td>
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**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
Ground

**Ship Via**

**Buyer**
Roys, Jill Kathryn
Phone/ Email: Jill.Roys@untsystem.edu

**Supplier:** University of the Pacific
3601 Pacific Ave
Stockton CA 95211
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 - 1 | Game guarantee agreement between UNT Softball & the University of the Pacific on March 13, 2018 | | | 1.00 | EA | 1000.00 | 1000.00 | 01/29/2018 |

**Schedule Total:**
1000.00

**Total PO Amount:**
1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015555  
Indian Student Association  
2434 Louise St Apt 17  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>India Student Association Diwali Night Donation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>439.44</td>
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<td>01/30/2018</td>
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**Schedule Total**  
439.44

**Total PO Amount**  
439.44

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074380  
Contractor, Ateka A  
14208 Winter Hill Dr  
Little Elm TX 75068-5150  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Contractor Mturk</td>
<td>Purchase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>699.05</td>
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**Schedule Total**  
699.05

**Total PO Amount**  
699.05

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Bus transportation from Denton to OK and KS</td>
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<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

**Ship To:**  
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**Attention:** Univ Relations Com & Mktg-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Plastic toy instruments purchased from Party City for COM to record video</td>
<td></td>
<td>1.00</td>
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<td>16.63</td>
<td>16.63</td>
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**Schedule Total**  
16.63

**Total PO Amount**  
16.63

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for November 1-30, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>2</td>
<td>Reimbursement for Team Meal on 11/5/17</td>
<td>1.00</td>
<td>EA</td>
<td>497.23</td>
<td>497.23</td>
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<td><strong>Schedule Total</strong></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003133 Commission on English Language Program Accreditation 1001 N Fairfax Ste 630 Alexandria VA 22314 United States</th>
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<tr>
<td><strong>Attention:</strong> International Affairs-Gen</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 - 1</td>
<td>2017 CEA Annual Fee</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>3860.40</td>
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**Schedule Total**

3860.40

**Total PO Amount**

3860.40

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>1 = 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier | Owen, Dianna Sue  
|          | 320 Water Oak  
|          | Denton TX 76209-6518  
|          | United States |

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States |

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<th>Attention</th>
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<tr>
<td>1 - 1</td>
<td>Food and supplies for staff development meeting/activity</td>
<td>0000010889</td>
<td>1.00</td>
<td>EA</td>
<td>491.64</td>
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<td>01/30/2018</td>
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**Schedule Total**  
491.64

**Total PO Amount**  
491.64

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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating Ice Hockey game</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
<td>90.00</td>
<td>01/30/2018</td>
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Schedule Total  

Total PO Amount  

90.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Duplicated Dispatch Via Print
Purchase Order Date Revision  
NT752-0000205840 01/30-2018

Payment Terms  
30 days Dest, prepay & add

Freight Terms  
30 days GROUND

Buyer  
Roys, Jill Kathryn

Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

Supplier: 0000009323
Ivanova, Andrea
1515 Rio Grande Dr Apt
604
Plano TX 75075-6738
United States

Ship To:  
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Attention: Criminal Justice
Bill To:  
UNT System Business Service Center
Send Invoices to:  
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
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<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Schedule Total  
70.78

Total PO Amount  
70.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006131  
Gotsdiner, Melanie  
9012 Culberson Dr  
Plano TX 75025-4428  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
Purchase Order

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<td>1</td>
<td>Catering for 1/27/2018 Audition Day</td>
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<td>1.00</td>
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<td>2300.00</td>
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Schedule Total: 2300.00

Total PO Amount: 2300.00

Supplier: 0000011459
Extreme Cuisine Catering
202 W McCart St #120
Krum TX 76249
United States

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Attention: College of Music-Gen

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**Purchase Order**

**Supplier:** 0000005593
Grambling State University
Office of Career Services
GSU Box 4264
Grambling LA 71245
United States

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**Attention:** Facilities-Athletics

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United States

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<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Grambling State University on February 23-25, 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
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**Schedule Total**
2500.00

**Total PO Amount**
2500.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013972
University of Tulsa
800 South Tucker Dr
Tulsa OK 74104
United States

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**Attention:** Facilities-Athletics
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Denton TX 76205
United States

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<td>Game guarantee agreement between UNT Softball &amp; the University of Tulsa on March 2-4, 2018</td>
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<td>1.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000013986  
Trang,Nam Duc  
33117 Leeward Way  
Lake Elsinore CA 92530-5662  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Mathematics  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt?

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<td>Airfare for Dr. Nam Trang, prospective employee Mathematics</td>
<td>0000013986</td>
<td>1.00</td>
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<td>784.59</td>
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<td>Uber expenses Nam Trang, prospective employee Mathematics</td>
<td>0000013986</td>
<td>1.00</td>
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<td>75.78</td>
<td>75.78</td>
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<td>3</td>
<td>Parking for Nam Trang, prospective employee Mathematics</td>
<td>0000013986</td>
<td>1.00</td>
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<td>29.00</td>
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<td>4</td>
<td>Meals for Nam Trang, prospective employee Mathematics</td>
<td>0000013986</td>
<td>1.00</td>
<td>EA</td>
<td>40.71</td>
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**Schedule Total**  
- Airfare: 784.59  
- Uber: 75.78  
- Parking: 29.00  
- Meals: 40.71  

**Total PO Amount** 930.08
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000205848
01-30-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000013983
Russell, Peyton
3 Losana Ct
Mansfield TX 76063
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer Phone/ Email
Jill.Roys@untsystem.edu

Supplier:
0000013983
Russell, Peyton
3 Losana Ct
Mansfield TX 76063
United States

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Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard
Line- Item/Description Sch PO Price Extended Amt Due Date

1 - 1 Public Announcer for Diving on 1/26/18
1.00 EA 50.00 50.00 01/30/2018

Schedule Total 50.00

Total PO Amount 50.00
Authorized Signature

Purchase Order

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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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Bill To: UNT System Business Service Center
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United States

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<td>1 - 1</td>
<td>Ticket sales for FAU vs. UNT game on Dec. 2, 2017 for C-USA Championship Game in Boca Raton, FL (Sec. 230 &amp; 231 seats)</td>
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</table>

Schedule Total

1518.00

Total PO Amount

1518.00
**Purchase Order**

**Supplier:** 0000005316
Keegstra, Kenneth G  
E4528 W Redstone Dr  
LaValle WI 53941  
United States

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Board Member Stipend</td>
<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Officials for Tennis; blanket for FY18 effective 1/26/18-5/31/18</td>
<td>9015.00</td>
<td>1.00 EST</td>
<td>9015.00</td>
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**Schedule Total**
9015.00

**Total PO Amount**
9015.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013970
Deal, Tara Paige
15 Broad St #3620
New York NY 10005
United States

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<tr>
<td>1-1</td>
<td>ALR's Creative Nonfiction Contest Winner</td>
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**Schedule Total**  1000.00

**Total PO Amount**  1000.00

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**Supplier:** 0000013970
Deal, Tara Paige
15 Broad St #3620
New York NY 10005
United States

**Ship To:**
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**Attention:**
English

**Bill To:**
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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-0000205853  
**Date:** 01-30-2018  
**Revision:**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000011987  
Tocquigny, Michael  
PO Box 332  
Sanger TX 76266  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

**Tax Exempt?**

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<td>Piano move Jan 26, 2018 - Moody Performance Hall.</td>
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**Schedule Total**

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**Total PO Amount**

600.00

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<td>Deposit for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<td>Remaining Payment for Shooting, Editing, Animation, and Voice Over Narration for six 10 minute videos</td>
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<td>Alternative Spring Break Heifer Ranch</td>
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<td>ASB Heifer Ranch breakfast</td>
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<td>ASB Heifer Ranch dinner</td>
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<td>5</td>
<td>ASB heifer Ranch room upgrades</td>
<td>36.00</td>
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<td>15.00</td>
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## Purchase Order

**Authorized Signature**

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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000005331
Richardson, Robert C
9114 Parson Dr
Lantana TX 76226
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>Board Member Sipend for FY18</td>
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### Schedule Total
4000.00

### Total PO Amount
4000.00

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### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073956
Hauth, Scott Robert
10133 Copeland Pl
Pilot Point TX 76258
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td>1.00</td>
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<td>125.00</td>
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<td>01/30/2018</td>
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**Schedule Total**

125.00

**Total PO Amount**

125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013978
Harmon, Laura M
14123 42nd Ave SE
Mill Creek WA 98012
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>*</td>
<td>1</td>
<td>Flight reimbursement for Sierra Holman.</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
<td>200.00</td>
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<td>01/30/2018</td>
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**Schedule Total**

| 200.00 |

**Total PO Amount**

| 200.00 |

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013879  
Scott, Mark Robert  
1121 Sunset Dr  
Trophy Club TX 76262  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1</td>
<td>Music - Song for a Friend - Finale engraving</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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<td>01/30/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013977  
Clayton, Krisstal Dawn  
1702 Timber Ridge Cir  
Corinth TX 76210-2812  
United States

**Ship To:**  
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**Attention:** CAS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Airfare + Parking for UNT visit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>290.10</td>
<td>290.10</td>
<td>01/30/2018</td>
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**Schedule Total**  
290.10

**Total PO Amount**  
290.10

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Authorized Signature
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
**UNT System Business Service Center**
Denton TX 76205
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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### Supplier:
0000013980
Finzer, Nicholas
1013 Embers LN
Denton TX 76201
United States

### Ship To:
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### Attention:
Jazz Studies

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
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### Schedule Total

2000.00

### Total PO Amount

2000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Panera Bread lunch meeting with Kelly Mitchell</td>
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<td>Standard</td>
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**Schedule Total**  
29.04

**Total PO Amount**  
29.04
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLECTE**

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<tr>
<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000042660
Jensen, Kyle Andrew
3537 Sundown Blvd
Denton TX 76210-3343
United States

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**Ship To:**

> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

Attention: English

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dinner with rhetoric lecturer candidate Kimberly Tweedale</td>
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<td>1.00</td>
<td>EA</td>
<td>44.31</td>
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  **Schedule Total:** 44.31

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<tr>
<td>2</td>
<td>Breakfast with rhetoric lecturer candidate Kimberly Tweedale</td>
<td></td>
<td>1.00</td>
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<td>7.58</td>
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  **Schedule Total:** 7.58

**Total PO Amount:** 51.89

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**Authorized Signature**
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<tr>
<td>Supplier Address: 3532 Tuscan Hills Cir, Denton TX 76210-8064 United States</td>
<td><strong>Attention:</strong> College of Music-Gen</td>
</tr>
<tr>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Supplier:</strong> Richmond, John W</td>
<td><strong>Line-Sch</strong></td>
</tr>
<tr>
<td>1</td>
<td>1 Reimbursement for business meals; other expenses</td>
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<td><strong>Schedule Total</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Payment for scorekeeper Ice Hockey game</td>
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Schedule Total: 80.00

Total PO Amount: 80.00
Supplier: 0000006588
Brown, Ryan
3341 Russell Circle
Plano TX 75023
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>EA</td>
<td>Standard</td>
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<td>01/30/2018</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
**Purchase Order**

### DUPPLICATE

**Purchase Order**
NT752-0000205877
01-30-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000008803
Flores, Aldair
422 Fleming St
Wylie TX 75098
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Payment for officiating the Men's Soccer game</td>
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<td>1.00</td>
<td>EA</td>
<td>55.00</td>
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<td>01/30/2018</td>
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**Schedule Total**
55.00

**Total PO Amount**
55.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013989
Rose, Wesley
4300 Springhill Estates Dr
Parker TX 75002
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

90.00

**Total PO Amount**

90.00

Authorized Signature
### Purchase Order

**Supplier:** 0000028545  
Denton Municipal Utilities  
City of Denton  
PO Box 660150  
Dallas TX 75266-0150  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>268.95</td>
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<td></td>
<td>access fee for 11 poles the period of 12/18/15-12/22/2016</td>
<td></td>
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**Schedule Total**  
268.95

| 2 - 1    | Pole attachment  |                       | 1.00     | EA  | Standard              | 171.27   | 171.27       | 01/30/2018 |
|          | access fee for 11 poles the period of 12/22/2016-1/17/2018 |         |          |     |                       |          |              |          |
|          |                  |                       |          |     |                       |          |              |          |
|          |                  |                       |          |     |                       |          |              |          |

**Schedule Total**  
171.27

**Total PO Amount**  
440.22
**Purchase Order**

**Purchase Order Number**: NT752-0000205889  
**Date**: 01-30-2018

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier**: 0000013996  
La Barbera, John P  
1027 Oakridge Dr  
Lanesville IN 47136  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Jazz Studies  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest artist for the 2018 Jazz Lecture Series. Series letter, EFT, and W-9 attached.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/06/2018</td>
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**Schedule Total**: 2000.00

**Total PO Amount**: 2000.00

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Authorized Signature
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000013999
  - Holtzman, Eliot
  - 50 C Street
  - San Rafael CA 94901
  - United States

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**Attention:** Jazz Studies

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@unteersystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Flight reimbursement for Zoe Holtzman.</td>
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<td>200.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
- 200.00

**Total PO Amount**
- 200.00
Authorized Signature

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**Purchase Order**

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<th>Supplier: Keime, Caleb</th>
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<tr>
<td>755a 14th St</td>
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<tr>
<td>San Francisco CA 94114</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>Caleb Keime - Reimbursement - Hotel</td>
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<td>235.04</td>
<td>235.04</td>
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Schedule Total: 235.04

Total PO Amount: 235.04
Purchase Order

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<td>Cleveland,Rachel Nicole</td>
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<td>PLP Alumni Lunch - Gordon Bier</td>
<td>1 - 1</td>
<td>1.00</td>
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<td>103.00</td>
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Schedule Total 103.00

Total PO Amount 103.00

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<td>Reimbursement for research meeting</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Supplier: 0000029611</th>
<th>Rout, Bibhudutta</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>Reimbursement to Dr. Rout lunch with colloquium speaker</td>
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<td>2 - 1</td>
<td>Reimbursement to Dr. Rout for dinner with colloquium speaker</td>
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**Schedule Total**  
37.62

**Schedule Total**  
60.00

**Total PO Amount**  
97.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Lin, Yuankun  
8217 Bayberry Ave  
Lantana TX 76226-5588  
United States |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: | Physics |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt?: | Standard |

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<td>Reimbursement to Dr. Lin for guest speaker expenses</td>
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**Schedule Total**  
72.44

**Total PO Amount**  
72.44

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000008858  
Quintanilla, Sandra J  
3729 Lockhurst Ln  
Denton TX 76208-7550  
United States

**Ship To:**  
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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
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**Schedule Total**  
39.21

**Total PO Amount**  
39.21

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**Authorized Signature**
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<td>Laduke, Rebecca A</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004024 Jorgensen, Kally 409 W Congress St Denton TX 76201-9005 United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Student Org Locker Key Replacement</td>
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**Schedule Total** 7.50

| Total PO Amount | 7.50 |

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Authorized Signature
# Purchase Order

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000013992
Swanson, Tyler David
2010 Scripture St
Denton TX 76201-3805
United States

**Ship To:**

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

677.20

**Total PO Amount**

677.20

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014002
Hoang, Lily
2720 Luciernaga St
Carlsbad CA 92009-5826
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 200.00
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000059549
eTeach N Texas
PO Box 94
Bells TX 75414-0094
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Field Experience Booklets</td>
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<td></td>
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<td>81.00</td>
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<td>5.33</td>
<td>431.73</td>
<td>01/30/2018</td>
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**Schedule Total**

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## Purchase Order

**Purchase Order**

**Purchase Order**

**NT752-0000205908**

**Date**

**01-30-2018**

**Revision**

**Dispatch Via Print**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepay & add**

**Ship Via**

**GROUND**

**Buyer**

**Barraza,Ashley**

**Phone/ Email**

**940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier:** 0000014013

Kapust,Daniel

5055 Marathon Dr

Madison WI 53705

United States

**Ship To:**

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**Attention:** Political Science

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Airfare from Madison, Wisconsin to DFW, Texas on 01/23/2018 and return on 1/25/2018. Purpose was interviewing for vacant Theory Field faculty position in UNT Political Science Dept.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>645.60</td>
<td>645.60</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>2</td>
<td>Meals at Different Airports, necessitated due to cancellation of original flight and resulting delays in making connections at other airports. Meals included Breakfast on 01/23/18—($15.16); Lunch on 1/23/18 ($17.00); and Dinner on 1/25/2018 ($48.28).</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>80.44</td>
<td>80.44</td>
<td>01/30/2018</td>
</tr>
<tr>
<td>3</td>
<td>Parking at hometown airport from 01/23/18 to 01/25/18 — while individual was in Denton, Texas interviewing for prospective faculty position in Theory Field in UNT Dept. of Political Science.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
<td>01/30/2018</td>
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**Schedule Total**

645.60

80.44

30.00

**Total**

645.60
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</table>

**Schedule Total**: 30.00

**Total PO Amount**: 756.04
### Purchase Order

**Supplier:** 0000014010
Williams, David L
1505 Florence Ave
Evanston IL 60201
United States

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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Airfare from Chicago, IL to DFW, TX and return - in order to participate in the interview process for a prospective faculty position in the UNT Dept. of Political Science</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>254.40</td>
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**Schedule Total**

254.40

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Taxi from Airport to Home after returning to Evanston, Illinois on Saturday, January 20th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>55.40</td>
<td>55.40</td>
<td>01/30/2018</td>
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</tbody>
</table>

**Schedule Total**

55.40

**Total PO Amount**

309.80

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008858
Quintanilla, Sandra J
3729 Lockhurst Ln
Denton TX 76208-7550
United States

**Ship To:**
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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimbursement to Dr. Quintanilla for guest speaker expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.08</td>
<td>29.08</td>
<td>01/30/2018</td>
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**Schedule Total**

29.08

**Total PO Amount**

29.08

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**DUPLICATE**

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**Payment Terms**

1 Day Pay

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Barraza@untsystem.edu

---

**UNIVERSITY OF NORTH TEXAS**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Date Revision**

NT752-0000205910

**Payment Terms Freight Terms Ship Via**

1 Day Pay Dest. prepaid & add GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Barraza@untsystem.edu

---

**Tax Exempt ID:** Reimbursement to Dr. Quintanilla for guest speaker expenses

---

**Authorized Signature**

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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### Payment Terms & Freight Terms

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Barraza, Ashley  
- **Phone/Email**: 940/369-5500  
- **Ashley.Barraza@untsystem.edu**

### Supplier

- **Name**: Moreland, Kimberly Lynne  
- **Address**: 1613 Egan St  
- **Denton TX 76201-2779  
- **United States**

---

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**Attention**: English

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Breakfast with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.75</td>
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**Schedule Total**: 7.75

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<tr>
<td>2</td>
<td>Snack with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3.38</td>
<td>3.38</td>
<td>01/31/2018</td>
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**Schedule Total**: 3.38

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<tr>
<td>3</td>
<td>Dinner with candidate Tweedale</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>127.71</td>
<td>127.71</td>
<td>01/31/2018</td>
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**Schedule Total**: 127.71

**Total PO Amount**: 138.84

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**DUPLICATE**  
**Dispatch Via Print**

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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000013991  
OBS Inc  
49 Plain St Ste 200  
North Attleboro MA 02760  
United States

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**Attention:** Autism Center  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 = 1</td>
<td>Safety-Care Trainer Training</td>
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**Schedule Total**  
2650.00

**Total PO Amount**  
2650.00

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Authorized Signature
# Purchase Order

**Suppliers:** 0000028005  
Texas State University  
Education Institute, EDUC  
2113  
601 University Dr  
San Marcos TX 78666  
United States

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**Attention:** Vice Provost  
Academic Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>False</td>
<td>1 - 1</td>
<td>Registration - The Corequistie Conference</td>
<td></td>
<td>3.00</td>
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<td>50.00</td>
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<td>01/31/2018</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020681
Yu, Cheng
1107 Normandy Dr
Southlake TX 76092-7117
United States

**Ship To:**
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**Attention:** Engineering Technology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Lunch with CNET faculty candidate</td>
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<td>01/31/2018</td>
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**Schedule Total**

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<tr>
<td>Supplier</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000007584  
McGee, Kelley Quinn  
1614 Bolivar St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000007584  
McGee, Kelley Quinn  
1614 Bolivar St  
Denton TX 76201  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Kelley McGee for CVAD Alumni Award for Excellence in Art Education</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** Crown, Jason  
2749 Boulder Creek St  
Prosper TX 75078  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>90.00</td>
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Schedule Total: 90.00

Total PO Amount: 90.00

Authorized Signature

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014011 Boss, Jack F  
355 Marche Chase Dr Apt 190  
Eugene OR 97401  
United States |
| --- |
| Ship To:  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |
| Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? | Tax Exempt ID: | Tax Exempt Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | Item/Description | Mfg ID | | | | |
| 1 - 1 | Guest clinician Jan 22-24 - Music Theory Residency | | 1.00 | EA | 300.00 | 300.00 | 01/31/2018 |
| Schedule Total | | | | | 300.00 |
| 2 - 1 | Airfare | | 1.00 | EA | 271.40 | 271.40 | 01/31/2018 |
| Schedule Total | | | | | 271.40 |
| 3 - 1 | Mileage round trip to airport - round trip | | 249.80 | MIL | 0.54 | 136.14 | 01/31/2018 |
| Schedule Total | | | | | 136.14 |
| 4 - 1 | Reimburse Airport parking | | 1.00 | EA | 50.00 | 50.00 | 01/31/2018 |
| Schedule Total | | | | | 50.00 |

**Total PO Amount** 757.54
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000012869 Sun, Hua |
| Ship To: Allen TX 75013-3421 United States |
| Attention: Electrical Engineering |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Item/Description |
| Line-Sch | Tax Exempt ID: Mfg ID |
| Quantity | UOM |
| Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |

| 1 | This is a request for reimbursement for moving expenses incurred for Car Moving Company (ABC Auto Shipping), Fuel, Meals, and Household and personal items for Dr. Hua Sun, Assistant Professor for the Electrical Engineering Department, to move to Denton f |
| 1 | 1.00 | BD | 1650.21 | 1650.21 | 01/31/2018 |

Schedule Total: 1650.21

Total PO Amount: 1650.21
Supplier: 0000012867
Mahbub, Ifana
2705 Bengal Ln
Plano TX 75023-7901
United States

Attention: Electrical Engineering

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1-1 | This is a request for reimbursement for moving expenses incurred for Moving Company (ABF Freight), Fuel, and Hotels, Meals, and Household items for Dr. Ifana Mahbub, Assistant Professor in Electrical Engineering Department, to move to Denton from Knoxville | | 1.00 | BD | 3066.22 | 3066.22 | 01/31/2018 |

Schedule Total | 3066.22 |

Total PO Amount | 3066.22 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Purpose of Reimbursement: This is a request for reimbursement for moving expenses incurred for Moving Company (Roys Moving, Inc), Flights, Fuel, and Hotels, Meals, and Rental Car for Dr. Xiangnan Zhong, Assistant Professor in the Electrical Engineering</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>3996.84</td>
<td>3996.84</td>
<td>01/31/2018</td>
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Schedule Total

3996.84

Total PO Amount

3996.84
**Purchase Order**

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<th>Ruderman, Richard S</th>
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<tbody>
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<td><strong>Address:</strong></td>
<td>3828 Matterhorn Dr</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75075-1526</td>
</tr>
<tr>
<td><strong>City/State/Zip:</strong></td>
<td>Plano TX 75075</td>
</tr>
<tr>
<td><strong>Telephone:</strong></td>
<td>940/369-5500</td>
</tr>
<tr>
<td><strong>Email:</strong></td>
<td><a href="mailto:Barraza.Ashley@untsystem.edu">Barraza.Ashley@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th><strong>PO Price</strong></th>
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<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Dinner on 1/18/2018 with prospective Theory Field faculty member, David Williams. Also attended by Jim Meernik and Lee Walker, current UNT PSCI faculty members.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
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<td>240.00</td>
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<td>2</td>
<td>Breakfast on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Jim Meernik, current UNT PSCI faculty member.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.00</td>
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<td>3</td>
<td>Dinner on 01/22/2018 with prospective Theory Field faculty member, Alexander Duff. Also attended by Glen Biglaiser and Bethany Blackstone - current UNT PSCI faculty members.</td>
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<td>1.00</td>
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<td>4</td>
<td>Dinner on 01/23/2018 with prospective Theory Field faculty member, Daniel</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>160.00</td>
<td>160.00</td>
<td>01/31/2018</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000008595  
Ruderman, Richard S  
3828 Matterhorn Dr  
Plano TX 75075-1526  
United States

Buyer: Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<tr>
<td></td>
<td>Kapust. Also</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>attended by Ashley English and Phil Paolino - current UNT PSCI faculty members.</td>
<td></td>
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Schedule Total 160.00

Total PO Amount 594.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dorm Roomreservation for International Class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1317.21</td>
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<td>01/31/2018</td>
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**Schedule Total**

1317.21

**Total PO Amount**

1317.21

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Royalties for Verbal Behavior for calendar year 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
<td>5.00</td>
<td>01/31/2018</td>
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</tbody>
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**Schedule Total** | **5.00**

**Total PO Amount** | **5.00**
**Purchase Order**

| Supplier: 0000025061 Denton Lawn Sprinkler Inc PO Box 50118 Denton TX 76206-0118 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Additional Cost for timers used for Holiday lights</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>45.00</td>
<td>360.00</td>
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**Schedule Total** 360.00

**Total PO Amount** 360.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<th>Payment Terms</th>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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**Supplier:** 0000017675  
Coffey, Christa Michele  
268 Carrington Dr  
Argyle TX 76226-2185  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Student Affairs-Gen**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, Zip</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
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<td>Coffey</td>
<td>268 Carrington Dr</td>
<td>Argyle TX 76226</td>
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### Tax Exempt?

<table>
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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for staff lunches</td>
<td></td>
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<td>199.37</td>
<td>199.37</td>
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**Schedule Total**  
199.37

**Total PO Amount**  
199.37

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**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000014008 Reynolds, Keri E</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>3120 Windchase Blvd Houston TX 77082 United States</td>
<td>Attention: CVAD-Dean's Off Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** Tax Exempt ID:** Tax Exempt ID: Standard Replenishment Option:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Non University Student Award Payment for Keri Reynolds for CVAD Alumni Award for Excellence in Art Education</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

| Schedule Total | 500.00 |

**Total PO Amount**

| Total PO Amount | 500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014028 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |  
|----------------------|-----------------------------------------------------------------------------------|  
| Vuic, Kara Dixon     | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| 2730 5th Ave  
Fort Worth TX 76110  
United States |  
| Barraza, Ashley     |  
940/369-5500  
Ashley. Barraza@untsystem.edu |  
| Buyer: Barraza, Ashley |  
Phone/ Email |  
| Dest, prepay & add | Currency |  
| Ship Via |  
| Ground |  
|  |  
| **Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |  
| **Attention:** History |  
| **Replenishment Option:** Standard |  
| **Line-** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |  
| 1 | 1 | Guest Speaker at Women's History Month Talk | | 1.00 | EA | 600.00 | 600.00 | 03/20/2018 | 600.00 | 600.00 |  
| **Authorized Signature** |

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**Purchase Order**  
**NT752-0000205959**  
**Date:** 02-01-2018  
**Revision**  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** Ground

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000014045
Clery Center for Security On Campus
85 Old Eagle School Rd Ste 103
Strafford PA 19087-2544
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Clery Center Membership - 2018-2019 Application - Christopher Deaton, Maureen McGuinness, Bradley Scott, Ed Reynolds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3500.00</td>
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Schedule Total: 3500.00

Total PO Amount: 3500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000014035  
Tulane Men's Rugby Club  
Tulane University Club  
Sports  
6823 St Charles Ave  
New Orleans LA 70118  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Tulane University Club Sports</td>
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<td>2.00</td>
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<td>325.00</td>
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<td>3 - 1</td>
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**Total PO Amount** 575.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NCCGA Semester Dues for Spring 2018 - Team Dues</td>
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<td>2 - 1</td>
<td>New Team Discount</td>
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<td>1.00</td>
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<td></td>
<td></td>
<td></td>
<td>-200.00</td>
<td></td>
</tr>
<tr>
<td><strong>Total PO Amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award for Fiction contest winner Rachel Toliver</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/01/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature

---

**Purchase Order**

**DUPLEX**

- **Purchase Order Number**: NT752-0000205966
- **Date**: 02-01-2018

**Dispatch Via Print**

- **Payment Terms**: 30 days
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Address**: 607 Siebert St, Columbus OH 43222, United States
- **Supplier**: 0000014046 Toliver, Rachel G
- **Address**: 607 Siebert St, Columbus OH 43222, United States
- **Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention**: English

---

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000014025  
Spivey, Emily D  
2208 Skysail Ln  
Denton TX 76210-1460  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Criminological Theory (text for CJUS 3600.001)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>21.11</td>
<td>21.11</td>
<td>02/01/2018</td>
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**Schedule Total**  
21.11

**Total PO Amount**  
21.11
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Presenter for a Texas Fashion Collection panel discussion on fashion as art</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/01/2018</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>NCCGA Texas Regional Tournament Fee - 8 players</td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
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Schedule Total: 880.00

Total PO Amount: 880.00
**Purchase Order**

**Supplier:** 0000014027  
**Courtyard by Marriott**  
**Burlington**  
**3141 Wilson Dr**  
**Burlington NC 27215**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lodging for Softball Team from 2/15-2/17/18 in Burlington, NC for 13 rooms each night</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>0.00</td>
<td>0.00</td>
<td>02/01/2018</td>
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**Schedule Total** | **0.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000014073  
Badger, Stephen  
800 W Campbell Rd MC 17  
Richardson TX 75080  
United States

**Ship To:**  
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Attention: Student Affairs Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UTD Quizbowl Association</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>205.00</td>
<td>205.00</td>
<td>02/01/2018</td>
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Schedule Total  
205.00

Total PO Amount  
205.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000014037
Novakovich, Josip
5293 Av De Lorimier
Montreal QC H2H 2C1
Canada

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Fiction judge for ALR 2017 contest |
| 1.00 | EA |
| 200.00 |
| 200.00 |
| 02/01/2018 |

**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Union Admin

---

**Supplier:** 0000053444
Vaughn, Phyllis Hering
2390 Orchard Rd
Bowie TX 76230-7012
United States

**Buyer:**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
This is not a valid Purchase Order.
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---

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepaid & add

**Ship Via:**
GROUND

**Currency:**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement to Phyllis Vaughn for lunch with new Union Director, Wendy Denman, and Molly Orr at LSA Burger in Denton on 1/8/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>43.26</td>
<td>43.26</td>
<td>02/01/2018</td>
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</table>

**Schedule Total** 43.26

**Total PO Amount** 43.26

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Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Dest, prepay &amp; add</td>
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<table>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000021899  
First United Methodist Church  
201 S Locust St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 3, 2018 for MBB vs Rice</td>
<td>1.00 EST</td>
<td>225.00</td>
<td>225.00</td>
<td>02/03/2018</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Estimated cost of cleanup of the Coliseum by First United Methodist Youth on February 24, 2018 for WBB vs Marshall</td>
<td>1.00 EST</td>
<td>125.00</td>
<td>125.00</td>
<td>02/24/2018</td>
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**Schedule Total**  
225.00

**Schedule Total**  
125.00

**Total PO Amount**  
350.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000014076  
North Central Texas College Foundation  
1525 West California St  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsorship for the North Central Texas College Foundation Starlite Gala</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 0000003029 Seetharaman, Ananth  
**Address:** 9505 Olive Ct Argyle TX 76226-1430 United States

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<tr>
<td>1-1</td>
<td>Breakfast at IHOP on 1/25/18 and 1/26/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.52</td>
<td>74.52</td>
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**Schedule Total** | 74.52

**Total PO Amount** | 74.52
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1094.22</td>
<td>1094.22</td>
<td>02/01/2018</td>
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**Schedule Total** 1094.22

**Total PO Amount** 1094.22

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**Supplier:** 0000007236 Weiheleteck, Giovana Katie
Rua Augusto Canto 181 AP 22 Ponta Grossa PR 84015570 Brazil

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier** | 0000009260 | Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States |
| **Ship To** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention** | English |
| **Bill To** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Lunch with candidate Tweedale and faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.00</td>
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**Schedule Total**  
73.00

**Total PO Amount**  
73.00

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**Authorized Signature**

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Purchase Order

| Supplier: 0000056283 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Science Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: Ashmore, Amy Marie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Science Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: 0000056283 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Science Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Supplier: Ashmore, Amy Marie | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Science Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies and Leadership Team Meeting Snacks</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>160.69</td>
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</table>

Schedule Total 160.69

Total PO Amount 160.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Stephen Jackson for dinner expenses from prospective candidate dinner (Phillip Wesolek) on 1/24/18</td>
<td>0000012469</td>
<td>1.00</td>
<td>EA</td>
<td>184.05</td>
<td>184.05</td>
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**Schedule Total**  
184.05

**Total PO Amount**  
184.05
**Purchase Order**

**Purchase Order Number**: NT752-0000206016  
**Date of Issue**: 02-01-2018  
**Revision**: 

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Williams campus visit</td>
<td>1.00</td>
<td>EA</td>
<td>965.83</td>
<td>965.83</td>
<td>02/01/2018</td>
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**Total PO Amount**: 965.83

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**Supplier**: 000007379  
Williams, Lawrence F  
1512 Morin Dr  
Denton TX 76207-7785  
United States

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**Attention**: World Lang, Lit, & Cultures

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Co-presenter at Lewisville ISD - leading the break-out session on 2/1/18</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
</tr>
</tbody>
</table>

**SUpplier:** 0000075107
Mason, Carman Suzanne
1206 Mesa Trl
Keller TX 76248
United States

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**Attention:** Teacher Education & Admin

**Bill To:**
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United States

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**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>UOM</th>
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<td>1</td>
<td>NHS Membership Certificates</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>12.75</td>
<td>102.00</td>
<td>02/01/2018</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>NHS White Satin Pendant Stole</td>
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<td>181.00</td>
<td>EA</td>
<td>18.91</td>
<td>3422.71</td>
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<td>Total PO Amount</td>
<td>3524.71</td>
<td></td>
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</table>

**Supplier:** 0000055216  
Natl Assn Secondary School Principals  
1904 Association Drive  
Reston VA 20191  
United States

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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013789
Daniels,Danielle Renee
601 Roaring Creek Dr.
Oak Leaf TX 75154-3950
United States

**Ship To:**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Participant Stipend for HRSA grant for D. Daniels | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018

**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
Supplier: 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Roadrunner BAH Feb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/07/2018</td>
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</tbody>
</table>

**Schedule Total**  
550.00

**Total PO Amount**  
550.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
Purchase Order: NT752-0000206029  
Date: 02-01-2018

<table>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
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</tr>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008420  
Foertsch,Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with candidate Edmonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>71.54</td>
<td>71.54</td>
<td>02/01/2018</td>
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</table>

**Schedule Total**  
71.54

**Total PO Amount**  
71.54

---

Authorized Signature
**Purchase Order**

| Supplier: 0000014094 | Jeon, Junha  
| 101 Woodglen Ct | Southlake TX 76092  
| United States |  

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Junha Jeon for mileage</td>
<td></td>
<td></td>
<td>53.30</td>
<td>EA</td>
<td>0.54</td>
<td>29.05</td>
<td>02/01/2018</td>
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</tbody>
</table>

**Schedule Total**  
29.05

**Total PO Amount**  
29.05

Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000206032**  
02-01-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500 Ashely. Barraza@untsystem.edu

**Tax Exempt?**  
No

**Tax Exempt ID:** Replenishment Option: Standard

---

**UNI203069**  
500005589

---

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Purchase Order

DENTON TX 76205
United States

Supplier: 0000013795
Scott, Michael Joseph
4313 Pearl Ct
Plano TX 75024-7316
United States

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Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 M. Scott HRSA Grant participation stipend

1.00 EA 5000.00 5000.00 05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Turner, Jasmine  
|-----------------|------------------  
| Address | 9125 Highway 6 N Apt 1914  
| City/State/Zip | Houston TX 77095-2355  
| Country | United States |

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**Attention:** Counseling & Higher Education

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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>J. Turner HRSA Grant participation stipend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### Suppliers
- **Supplier:** 0000013792
  - Glassburner, Marissa
  - 2176B Cloverwood Ln
  - Scott Air Force Base IL
  - 62225-1410
  - United States

### Ship To:
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### Attention:
Counseling & Higher Education

### Bill To:
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Denton TX 76205
United States

---

### Tax Exempt?
- Line-Sch: 1
- Item/Description: M. Glassburner HRSA Grant participation stipend
- Tax Exempt ID: None
- Mfg ID: None

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<tr>
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<td>M. Glassburner HRSA Grant participation stipend</td>
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<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
</tr>
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</table>

### Total PO Amount
- 5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014030 | Triplett, Pimone Elena  
| 4002 NE 88th St  
| Seattle WA 98115  
| United States |

| Ship To:  
| Barraza, Ashley  
| Phone/ Email  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Attention: English |

| Bill To:  
| UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Payment for poetry judgement of ALR competition</td>
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<table>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/01/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000013790  
|-------------------|------------  
| Deen, Kaitlin Anne | 1017 Windsor Dr  
| Saginaw TX 76179-6353 | United States  

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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>K. Deen HRSA Grant participation stipend</td>
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<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074980 | Clement, Michael  
|  | 400 Abram Avenue  
|  | Denton TX 76207  
|  | United States |

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>MPA Hooding Ceremony: Musical Accompaniment</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/01/2018</td>
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**Schedule Total**  
**Total PO Amount**  
150.00  
150.00

Authorized Signature

---

**Purchase Order Details**  
**Purchase Order Number:** NT752-0000206039  
**Date:** 02-01-2018  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu  
**Supplier:** 0000074980 | Clement, Michael  
|  | 400 Abram Avenue  
|  | Denton TX 76207  
|  | United States  

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000206045 02-02-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500 Ashley.
Barraza@untsystem.edu

Supplier: 0000014098
Chan, Tsz Yan Clement
4158 Hap Arnold Mews
Frisco TX 75034
United States

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Attention: Biological Sciences
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - C Chan Speaker Payment, Biol
4800/5860, Spring 2018, 1/26/2018

1.00 EST 200.00 200.00 02/06/2018

Schedule Total 200.00

2 - C. Chan Mileage reimbursement Biol
4800/5860 Spring 2018
1/26/2018

1.00 MIL 160.78 160.78 02/06/2018

Schedule Total 160.78

Total PO Amount 360.78
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000010873  
Stephen Howard Speaks LLC  
3941 Legacy Dr Ste 204 A193  
Plano TX 75023  
United States

Ship To:  
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Attention: Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
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<td>Speaker Fee</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
<td>500.00</td>
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Schedule Total  
500.00

Total PO Amount  
500.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Elizabeth Oldmixon - current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.48</td>
<td>37.48</td>
<td>02/02/2018</td>
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<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Breakfast on 01/24/2018 with prospective Theory Field faculty member, Daniel Kapust. Also attended by Elizabeth Oldmixon and John Ishiyama - current UNT PSCI faculty members.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41.00</td>
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<td>02/02/2018</td>
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Schedule Total 37.48

Schedule Total 41.00

Total PO Amount 78.48
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007270
Paolino, Philip O
2842 Highpoint Ct
Lewisville TX 75067-3935
United States

**Ship To:**
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Paolino, Philip O</td>
<td>Replenishment Option: Standard</td>
<td>Line-Sch</td>
<td>1 - 1 Lunch on 01/19/2018 with prospective Theory Field faculty member, David Williams. Also attended by Glen Biglaiser, current UNT PSCI faculty member.</td>
<td></td>
<td>1.00</td>
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Authorized Signature
**Purchase Order**

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<th>Extreme Cuisine Catering</th>
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<tr>
<td><strong>Attention:</strong> College of Music-Gen</td>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>1 - 1</td>
<td>Catering for 2/2/2018 COM Audition Day</td>
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<td>2 - 1</td>
<td>Catering for 2/3/2018 COM Audition Day</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070606  
Shenberger, Amy Gwen  
1214 Bellemead Dr  
Denton TX 76201-2418  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1</td>
<td>Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.54</td>
<td>60.54</td>
<td>02/02/2018</td>
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**Schedule Total**  
60.54

**Total PO Amount**  
60.54

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073948  
Robinson, Michael  
7812 Anthony Ln  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1-1</td>
<td>Payment for officiating Ice Hockey game</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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Authorized Signature
Purchase Order

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000013989
Rose, Wesley
4300 Springhill Estates Dr
Parker TX 75002
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.00</td>
<td>Standard</td>
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<td>02/02/2018</td>
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Schedule Total 90.00

Total PO Amount 90.00
**Purchase Order**

**Supplier:** 0000073959  
Soderstrom, Craig  
1215 Anchor Dr  
Wylie TX 75098  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Purchase Order**  
NT752-0000206058  
02-02-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td>1.00</td>
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<td>125.00</td>
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**Schedule Total:** 125.00

| 2 - 1 | Payment for officiating ice hockey game | | 2.00 | EA | 90.00 | 180.00 | 02/02/2018 |

**Schedule Total:** 180.00

**Total PO Amount:** 305.00

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Attention: Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014108  
McStravick, William S  
1453 Saint Patrick Dr  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
[Image of the purchase order]

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<td>1 - 1</td>
<td>DHenry Royalties ANTH 1010.810 Fall 2017</td>
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<td>EA</td>
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**Schedule Total**  
4608.00

**Total PO Amount**  
4608.00

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**Supplier:** 0000007835  
Henry, Marvin D  
212 Goodson Way  
Denton TX 76207-2200  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014086  
Peterson, Christopher J  
1004 Cleveland St Apt 10  
Denton TX 76201-6836  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>PPN website development</td>
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<td>1.00</td>
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**Schedule Total**  
208.00

**Total PO Amount**  
208.00

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**Authorized Signature**
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Supplier: 0000072991
Watts, Greg
1403 Kendolph Dr
Denton TX 76205-6937
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Line-Sch 1</td>
<td>Book purchase at Nasher Sculpture Center Store</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.44</td>
<td>151.44</td>
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Schedule Total 151.44

| Line-Sch 2  | Mileage reimbursement to Northpark, Nasher, and SMU |                | 1.00     | EA  | 128.35   | 128.35       | 02/02/2018 |

Schedule Total 128.35

Total PO Amount 279.79
**Purchase Order**

**Duplicate**

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<td>Reimbursement for food and supplies for Holiday Open House.</td>
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<td>1.00</td>
<td>EA</td>
<td>145.48</td>
<td>145.48</td>
<td>02/02/2018</td>
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**Attention:** University Library-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 000009008
MCKNIGHT, MARK C
230 Bristol Ct
Rockwall TX 75032-5446
United States

**Tax Exempt?**

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<td>1.00</td>
<td>EA</td>
<td>145.48</td>
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<td>02/02/2018</td>
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**Schedule Total**

| Total PO Amount | 145.48 |

**Total PO Amount**

| 145.48 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014091  
Sculpture Network of Texas  
18th St at Flint Ave  
Lubbock TX 79409  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Conference Registration for Prof Alicia Eggert and seven advanced sculpture students who will be attending the 2018 Texas Sculpture Symposium on Feb. 9-10, 2018.</td>
<td>1.00</td>
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<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Honorarium for Peter Catapano</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>02/12/2018</td>
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</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppler:** 0000014103  
Weinberg, Justin  
515 Deerwood St  
Columbia SC 29205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Honorarium for PPN Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014105  
McBride, Lee A  
834 Forest Dr  
Wooster OH 44691-2809  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Honorarium for McBride</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/02/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  

**Replenishment Option:** Standard

---

Authorised Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000000832  
Almahmoud, Khaled Hasan Musa  
545 Great Circle Road  
209  
Nashville TN 37228  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yunju Langran  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for catering/food expenses</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>81.89</td>
<td>81.89</td>
<td>02/02/2018</td>
<td>81.89</td>
</tr>
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</table>

**Total PO Amount**  
81.89

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014107  
Reeves, Kenneth  
2488 Fort Worth Ave  
Dallas TX 75211  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Kenneth Reeves II presents artist Hip Hop Book Club on 2/28/18 in the Lyceum from 7 to 9 pm</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/02/2018</td>
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</tbody>
</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

### DUPLICATE Dispatch Via Print

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<th>Payment Terms</th>
<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

**0000062998**

**Faris, Kimberly Ann**

**12404 Pine straw Rd**

**Rhome, TX 76078-6005**

**United States**

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

**Police Services**

### Bill To:

**UNT System Business Service Center**

**Send Invoices to:**

**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**

**Denton, TX 76205**

**United States**

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 | Found Money/Abandoned Property - 11/21/2016 |              | 1.00 EA | 5800.00 | 5800.00 | 02/02/2018 |

### Schedule Total

5800.00

### Total PO Amount

5800.00

Authorized Signature
### Supplier:
0000002814
Council Accreditation of Counseling
Related Educational Programs
500 Montgomery St Ste 350
Alexandria VA 22314
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Counseling & Higher Education

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Application Fee for Accreditation from the Council for Accreditation of Counseling and Related Educational Programs (CACREP)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

### Schedule Total
2500.00

### Total PO Amount
2500.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053140  
Choi, Wonbong  
758 E Main Street  
Coppell TX 75019  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for Seminar Speaker Dinner - Queenie's - 1.19.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.00</td>
<td>134.00</td>
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**Schedule Total**  
134.00

**Total PO Amount**  
134.00

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**Authorized Signature**
## Purchase Order

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **0000065904**
- Precision Time Systems Inc
- PO Box 2153
- Shallotte NC 28459
- United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center

### Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line- Sch

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<tbody>
<tr>
<td>Overnight shipping cost for PTS 500 3.2-VOLT LITHIUM BATTERIES quote PT-90-491G (invoice PT-90-491H)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.46</td>
<td>53.46</td>
<td>02/05/2018</td>
</tr>
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</table>

### Schedule Total

- 53.46

### Total PO Amount

- 53.46

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002513  
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ticket sales for Iowa vs. UNT game on Sept. 16, 2017 in Iowa City, IA</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1440.00</td>
<td>1440.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
1440.00

**Total PO Amount**  
1440.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014129  
Lane, Edward Earl  
111 W McKinney St  
Denton TX 76201  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Change Order - Reprint**  
**Dispatch Via:** Print  
**Purchase Order:** NT752-0000206099  
**Date:** 02-05-2018  
**Revision:** 1 - 2024-01-12

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Score book spotter for home Men's Basketball games blanket covers</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>50.00</td>
<td>1000.00</td>
<td>03/31/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006130  
Crayton, Michael  
4248 Charles St  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
<td></td>
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<td>EA</td>
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<td>125.00</td>
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Schedule Total  
125.00

Total PO Amount  
125.00
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000073995  
Runeberg, Courtney  
201 Inman St #5208  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Scorekeeper Ice Hockey game</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>40.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012520
Skorka, David P
712 Michelle Pl
Coppell TX 75019
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [x] No

### Tax Exempt ID:
- [ ] Yes
- [x] No

### Line-Sch
- 1 = 1

### Item/Description
- Payment for officiating Ice Hockey game

### Mfg ID
- 0000012520

### Quantity
- 1.00

### UOM
- EA

### PO Price
- 90.00

### Extended Amt
- 90.00

### Due Date
- 02/05/2018

### Schedule Total
- 90.00

### Total PO Amount
- 90.00

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**Authorized Signature**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating ice hockey game</td>
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<td></td>
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<td>2.00</td>
<td>EA</td>
<td>125.00</td>
<td>250.00</td>
<td>02/05/2018</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
Purchase Order

**Supplier:** 000004320
Southern Methodist University
Athletics - SMU Ticket Office
PO Box 750315
Dallas TX 75275-0315
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Ticket sales for SMU vs. UNT game on Sept. 9, 2017 in Dallas, TX</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11375.00</td>
<td>11375.00</td>
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</table>

**Schedule Total**

11375.00

**Total PO Amount**

11375.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017371
Camp Fire First Texas Council
2700 Meacham Blvd
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>12/9/17 Conscious Discipline Training Part 2 for Rachel Martin</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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<td>02/05/2018</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000014124  
Boney, William  
191 Cedar St #1  
Somerville MA 02145  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Will Boney / Shuttle from DFW to Courtyard Marriott Denton and return from hotel to DFW</td>
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<td>Will Boney / meal receipts</td>
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**Schedule Total**

438.61  
207.68  
34.79

**Total PO Amount**

681.08

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Authorized Signature
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<td>Wesolek / Shuttle from DFW to Courtyard by Marriott Denton / prospective employee</td>
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<td>Wesolek / Uber from Cambridge, MA to airport</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Women's Basketball</td>
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<td>Coach for October 1-31, 2017</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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**Authorized Signature**
**Purchase Order**

**Purchaser:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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<tr>
<th><strong>Buyer</strong></th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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</table>

| **Supplier:** 0000042660 Jensen, Kyle Andrew  
**Address:** 3537 Sundown Blvd  
**City:** Denton TX 76210-3343  
**Country:** United States |

| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| **Attention:** English |

| **Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States |

| **Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008149
Vazquez Montelongo, Erik
5414 Cedar Springs Rd Apt 805
Dallas TX 75235-7557
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimburse Erik Vazquez Montelongo for lunch with candidate</td>
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**Schedule Total**
34.61

**Total PO Amount**
34.61

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
Purchase Order

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Schedule Total: 135.00

Total PO Amount: 135.00
**Purchase Order**

**UNT System Business Service Center**

denton, TX 76205

United States

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Total PO Amount: 285.72
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Supplier: 0000036105
Leggiere, Michael V
1181 Broken Bend Dr
Prosper TX 75078-9720
United States

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Attention: History

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Meal reimbursements for 20th Century Military History Candidates

1.00 EA 337.08 337.08 02/05/2018

Schedule Total 337.08

Total PO Amount 337.08
### Purchase Order

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

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**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
137.60

**Total PO Amount**  
137.60

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Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000013755
National Assn Black Journalists
1155 Union Circle #307263
Denton TX 76203-5017
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 175.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
403.26

**Total PO Amount**  
403.26

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Authorized Signature
# Purchase Order

**DENTON TX 76205**  
**United States**

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000011944  
**Radical Remnant**  
**951 Leora Ln Apt 429**  
**Lewisville TX 75056**  
**United States**

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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536.29

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States  

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sponsor for 2017 Member Guest Hole</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Purchase Order

Supplier: DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 1/26 &amp; 1/28/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>293.72</td>
<td>293.72</td>
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Schedule Total: 293.72

Total PO Amount: 293.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000008554  
Braswell High School Cheer  
Booster Club  
26750 E University  
Aubrey TX 76227  
United States

---

**Purchase Order**

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<td>1 - 1</td>
<td>Commission payments for event worked on1. 28.18</td>
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<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

| Supplier: 0000001543 Graduate Management Admission Council Accounts Receivable PO Box 34825 Alexandria VA 22334-0825 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Business-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>GMAC Names List</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>4181.30</td>
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Schedule Total: 4181.30

Total PO Amount: 4181.30
**Purchase Order**

**Supplier:** 0000043576
Henry, Lisa Renee  
212 Goodson Way  
Denton TX 76207-2200  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lisa Henry Royalty for ANTH 5050.810/820 Fall 2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.00</td>
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<td>02/06/2018</td>
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</tbody>
</table>

**Schedule Total**  
132.00

**Total PO Amount**  
132.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Shipping to:
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Attention: Anthropology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000043576 Henry, Lisa Renee 212 Goodson Way Denton TX 76207-2200 United States |
| Ship To: |
| Attention: Anthropology |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
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<td>LHenry Royalty ANTH 5031.810/820 Fall 2017</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>872.00</td>
<td>872.00</td>
<td>02/06/2018</td>
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Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Re Cruz Royalty</td>
<td>ANTH 4300.810/820</td>
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**Schedule Total**
4704.00

**Total PO Amount**
4704.00
**Purchase Order**

**DUPPLICATE**

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<tbody>
<tr>
<td>Christina Wasson</td>
<td></td>
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**Supplier:** 0000013194

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<tr>
<td>Wasson, Christina</td>
<td>2509 Oak Park Dr</td>
<td>Denton TX 76209-6375</td>
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<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Attention:** Anthropology

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<td>UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt ID:**

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**Total PO Amount** 132.00
**Supplier:** 0000007260  
Re Cruz, Alicia  
221 Hollyhill Ln  
Denton TX 76205-7809  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>A Re Cruz Royalty</td>
<td>ANT 3101.810 Fall 2017</td>
<td>1.00</td>
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<td>11928.00</td>
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**Schedule Total**  
11928.00

**Total PO Amount**  
11928.00
**Purchase Order**

**Supplier:** 0000014149  
Morgan, Dolan  
54 India St #3  
Brooklyn NY 11222  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Judge fee for Katherine Ann Porter Contest</td>
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<td>Standard</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**SUPPLIER:** 0000014099  
Mizelle, Richard M  
4310 Dunlary St Apt 417  
Houston TX 77006  
United States

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**ATTENTION:** History

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Speaker for History</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier: 000008471</th>
<th>Buyer: Roys, Jill Kathryn</th>
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<tbody>
<tr>
<td>Sadat Hosseini, Seyed Hamid</td>
<td></td>
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<tr>
<td>4511 Baytree Ave</td>
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<tr>
<td>Denton TX 76208-5869</td>
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<tr>
<td>Line-Sch 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY HAMID SADAT HOSSEINI-PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT AND OCTOBER</td>
<td></td>
<td>2.00</td>
<td>MO</td>
<td>1606.00</td>
<td>3212.00</td>
<td>02/06/2018</td>
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| Schedule Total | 3212.00 |
| Total PO Amount | 3212.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States

**Authorized Signature**

### CHANGE ORDER - REPRINT

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: | 0000002374  
Pearson Assessments  
NCS Pearson Inc  
13036 Collection Center Dr  
Chicago IL 60693  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?  
- Yes  
- No

### Tax Exempt ID:  
- Replenishment Option: Standard

### Line-  
- Sch

### Item/Description  
- Item/Description

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<tr>
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**Attention:** Psychology Clinic - 125  
**Schedule Total:** 86.94

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<td>05650 SCL-90-R Answer Keys</td>
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**Attention:** Psychology Clinic - 125  
**Schedule Total:** 20.04

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**Attention:** Psychology Clinic - 125  
**Schedule Total:** 129.69

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**Attention:** Psychology Clinic - 125  
**Schedule Total:** 11.91

#### Line 5

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**Attention:** Psychology Clinic - 125  
**Schedule Total:** 23.95

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Buyer**
Laduke, Rebecca A

**Phone/Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002374
Pearson Assessments
NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
272.53

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059286
University of Kansas
MSL Lab Billing Attn: PBR-SSC
2095 Constant Ave Room 129
Lawrence KS 66047
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td>1-1</td>
<td>Commission fee for Barnes &quot;Ninth Symphony&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000056025  
OrthoTexas Physicians and Surgeons  
4780 N Josey Lane  
Carrollton TX 75010-4615  
United States

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**Bill To:**  
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Denton TX 76205  
United States

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<td>1-1</td>
<td>English, Bryce, 10-24-17 Medical services rendered to student athlete by Dr. House</td>
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<td>EA 25.00</td>
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**Total PO Amount**  
25.00
**Purchase Order**

**Supplier:** 0000006588 Brown, Ryan  
3341 Russell Circle  
Plano TX 75023  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Payment for officiating Ice Hockey game</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>JD Dec Consulting Services</td>
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**Duplicate Dispatch Via Print**  
**Purchase Order**  
NT752-0000206199  
02-06-2018  
**Revision**

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
No

**Replenishment Option:**  
Standard
Supplied: 0000014161  
Hix, Mark Alan  
1859 Green Ridge Dr  
Carrollton TX 75007-5223  
United States  

Ship To:  
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Attention: Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States  

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<td>1 - 1</td>
<td>Reimburse Mark Hix for lunch with candidate</td>
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Schedule Total 56.00  
Total PO Amount 56.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000014818  
Security Information Systems Inc  
6314 Kingspointe Parkway #3  
Orlando FL 32819  
United States

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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>ACS-220WW Alarm Center for Windows Support &amp; Upgrade S/N 5082 - Includes: One year of office hours support M-F 9AM-5:30PM EST 01/23/2018-01/23/2019 - Inv #29633</td>
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<td>ACS-SYN2 Alarm Center Sync Agent M/N Office Hours Support</td>
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**Total PO Amount**  

2144.00

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**Authorized Signature**
Purchase Order

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:**
0000014170
Guzman, Jessica Bridget
202 South 17th Ave
Hattiesburg MS 39401
United States

**Ship To:**
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**Attention:**
English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Prize for ALR 2017 poetry contest winner</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014159 | Holliday,Kathryn Elizabeth  
| 2500 Shirley Ave  
| Fort Worth TX 76109  
| United States |

| Ship To: Barraza,Ashley | This is not a valid Purchase Order. 
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| Attention: Media Arts |
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1 - 1</td>
<td>Urban Network Roundtable - Guest Speaker Kathryn E. Holliday speaker fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |

Authorized Signature
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<td>940-369-5500</td>
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<td>Barraza,Ashley</td>
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**Supplier:** 0000070087  
Jimmy Meredith Catering  
603 W Pkwy  
Denton TX 76201  
United States

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**Attention:** Ctr for Acheiv & Life Learn

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Denton TX 76205  
United States

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<td>Neil Sperry Catering - OLLI</td>
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Schedule Total 2376.00

Total PO Amount 2376.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014160  
GeyerCom LLC  
7905 Hillfawn Cir  
Dallas TX 75248  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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### Line-Item Details

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<td>1 - 1</td>
<td>Wayne Geyer - Guest Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>02/13/2018</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse dinner with Group Visitors</td>
<td>0000074443</td>
<td>1.00</td>
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<td>61.39</td>
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**Schedule Total**  
61.39

| 2 - 1    | Reimburse lunch with Group Visitors | 0000074443 | 1.00 | EA | 36.17 | 36.17 | 02/07/2018 |

**Schedule Total**  
36.17

**Total PO Amount**  
97.56

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000007176  
American Criminal Justice Assn LAE  
PO Box 601047  
Sacramento CA 95860-1047  
United States

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**Attention:** Criminal Justice

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item

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<td>2018 National Conference Registration</td>
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**Schedule Total** 1260.00

**Total PO Amount** 1260.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>Speaker for the Urban Network Roundtable Symposium 2/5/18 Willis RM140 - Brian Price (see attachments w-9 forms)</td>
<td></td>
<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000008384  
Naylor, Danielle  
419 Ponder St Apt A  
Denton TX 76201  
United States

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<td>Danielle Naylor will be speaking to AEAH 5942 (L.Evans) on Friday, March 2, 2018</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

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<td>Ludwig,Justine</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Justine Ludwig will be speaking to AEAH 4813 (N. Shabot) on Thursday, March 29, 2018</td>
<td></td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |

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Authorized Signature

Duplicate Dispatch Via Print
Purchase Order Date Revision
NT752-0000206225 02-07-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000014165
Palamara,Andrew
2417 Salutaris Ave Apt 2
Cincinnati OH 45206
United States

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4200
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United States

Tax Exempt? 
Tax Exempt ID:
Replenishment Option:
Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 1 Andrew Palamara will be speaking to AEAH 5942(L.Evans) on Friday, March 30, 2018 via Skype

1.00 EA 250.00 250.00 03/30/2018

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature
Purchase Order

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Denton TX 76205
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Supplier: 0000013124
Moreland,Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States

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Denton TX 76205
United States

| Supplier: | 0000013124
Moreland,Kimberly Lynne
1613 Egan St
Denton TX 76201-2779
United States |
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<td>1</td>
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Schedule Total 8.50

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<tr>
<td>3</td>
<td>Refreshments w/ candidate Rowntree</td>
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<td>1.00</td>
<td>EA</td>
<td>6.08</td>
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Schedule Total 6.08

Total PO Amount 17.96

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009260  
Hughes,Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

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**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry

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**Schedule Total**  
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**Total PO Amount**  
52.98

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005324  
Requenez, Edward  
107 NE Augusta Sq  
McAllen TX 78503  
United States

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Attention: TAMS-Dean's Office  
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United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014183  
Hill, Anais R  
15815 Neenah Oak Loop  
Austin TX 78717-4874  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscriptions for a class-purchased on 1/17 &amp; 1/18/18</td>
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<td>EA</td>
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**Schedule Total**  
69.64

**Total PO Amount**  
69.64
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### Purchase Order

**Supplier:** 0000014182  
Duff, Alexander  
1110 Ute Cir  
Little Elm TX 75068-2757  
United States

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**Attention:** Political Science  
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United States

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<td></td>
<td>1</td>
<td>1 Round trip airfare from Hartford/Springfield, Connecticut to DFW Airport - in order to participate in on-campus interviewing process for prospective Theory Field faculty position in the UNT Political Science Dept.</td>
<td></td>
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<td>1.00</td>
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Schedule Total ........................................ 430.10

|                 | 2        | 2 Meals at different airports both before travel to DFW and on return to Hartford/Springfield (home) airport. Various flight delays caused this individual to spend several hours in different airports - one was Washington Reagan & one was Charlotte, NC |                       |          | 1.00 | EA       | 43.16       | 02/07/2018 |

Schedule Total ........................................ 43.16

|                 | 3        | 3 Parking at home airport (Hartford/Springfield, CT) while in Denton being interviewed for prospective Theory Field faculty position in the UNT Dept. of Political Science |                       |          | 1.00 | EA       | 25.52       | 02/07/2018 |

Schedule Total ........................................ 25.52

Authorized Signature
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**Purchase Order**

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<td>02-07-2018</td>
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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000007007
**TICKETMASTER**
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000007007
**TICKETMASTER**
8800 W SUNSET BLVD
WEST HOLLYWOOD CA 90069
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Ticketmaster Account Manager Transaction Fees (Q3-2017) for ticketmaster system.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4307.30</td>
<td>4307.30</td>
<td>02/07/2018</td>
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**Schedule Total** 4307.30

**Total PO Amount** 4307.30

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014038  
Rhodes College  
2000 N Parkway  
Memphis TN 38112-1690  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Speaker Honorarium</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011300</th>
<th>Kavi, Krishna M</th>
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<tr>
<td></td>
<td>3000 Blackburn St Apt 1506</td>
</tr>
<tr>
<td></td>
<td>Dallas TX 75204-2208</td>
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<tr>
<th>Attention:</th>
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<tr>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Nuwan Jayasena dinner</td>
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<td>49.93</td>
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**Schedule Total** 49.93

**Total PO Amount** 49.93

Authorized Signature
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<th>Supplier: 0000014173 Pedersen, David Budtz</th>
<th>Item/Description: Honorarium for David Pedersen</th>
<th>Quantity</th>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011814 | Morley, Max L  
| 2115 Stonegate Dr  
| Denton TX 76205  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Ctr for Acheiv & Life Learn |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Fall 2017 Frisco - Morley |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | AN | 200.00 | 200.00 | 02/07/2018 |

| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

Authorized Signature

---

**Purchase Order**  
**NT752-0000206251**  
**02-07-2018**  
**Denton TX 76205**  
**United States**

| Purchase Order | Date | Dispatch Via Print |
| NT752-0000206251 | 02-07-2018 |  |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Barraza, Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Supplier: 0000011814 | Morley, Max L  
| 2115 Stonegate Dr  
| Denton TX 76205  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Ctr for Acheiv & Life Learn |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
| 1 - 1 | Fall 2017 Frisco - Morley |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | AN | 200.00 | 200.00 | 02/07/2018 |

| Schedule Total | 200.00 |

| Total PO Amount | 200.00 |

Authorized Signature
**Header**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

**Purchase Order**

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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**Supplier:** 0000014177
- **Supplier:** Merritt, Stacy Lee
- **Address:** 9611 Custer Rd #3133
- **Plano TX 75025
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000014177
- **Supplier:** Merritt, Stacy Lee
- **Address:** 9611 Custer Rd #3133
- **Plano TX 75025
- **United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205
- **United States**

---

**Tax Exempt?**

- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<th>PO Price</th>
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<td>Speaker Fee payment to Stacy Lee Merritt for Urban Network Conference Feb 5,2018</td>
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<td>EA</td>
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**Schedule Total**

- **500.00**

**Total PO Amount**

- **500.00**

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**Authorized Signature**
**Purchase Order**

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<td><strong>Buyer</strong></td>
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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier:</strong> 000009298 Fink, M Ron</td>
<td>1206 Piping Rock St</td>
<td>Denton TX 76205-8127</td>
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<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
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<tr>
<td><strong>Attention:</strong></td>
<td>Ctr for Acheiv &amp; Life Learn</td>
<td>UNT System Business Service Center</td>
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<td><strong>Bill To:</strong></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>100.00</td>
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**Schedule Total** 100.00

**Total PO Amount** 100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000011815  
Seward,Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Fall 2017 Frisco Seward</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>AN</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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Supplier: 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ctr for Achiev & Life Learn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Jan 2018 CERT Consulting SH</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>2710.13</td>
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Schedule Total 2710.13

Total PO Amount 2710.13

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014194  
Graham, Sebastian Rend  
626 W 8th St  
Lancaster TX 75146-1578  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Reimbursement for Mileage

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for mileage for transporting three different candidates on three different days from UNT Campus in Denton, TX to DFW Airport, then returning to UNT Campus in Denton.</td>
<td>163.20 MIL</td>
<td>0.54</td>
<td>88.94</td>
<td>02/07/2018</td>
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**Schedule Total**  
88.94

**Total PO Amount**  
88.94

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008826 | Mccasland, Jeffrey Grant  
| | 850 Manor Dr  
| | Argyle TX 76226-5922  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Facilities-Athletics | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste.  
| | 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Item/Description | Mfg ID |
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for January 1-31, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/07/2018</td>
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**Schedule Total**  455.00

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<tr>
<td>2</td>
<td>Reimbursement for meal at DCC with potential donor on 1/25/18</td>
<td>1.00</td>
<td>EA</td>
<td>52.27</td>
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**Schedule Total** 52.27

**Total PO Amount** 507.27
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<td>1 - 1</td>
<td>CERT Park City Club</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>810.50</td>
<td>810.50</td>
<td>02/07/2018</td>
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</table>

**Schedule Total**

810.50

**Total PO Amount**

810.50
**Purchase Order**

**Supplier:** 0000014178
Gilkes, Marshall
18 Barrett Pl
Beacon NY 12508
United States

**Ship To:**
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**Attention:** Jazz Studies
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Guest artist fee or Marshall Gilkes.</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
## Purchase Order

### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

### Supplier: 0000013419
Westberg, Sonja Louise
1716 Westchester St
Denton TX 76201-2553
United States

### Ship To:
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### Attention: Ctr for Acheiv & Life Learn

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 
Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  CERT Valentine Harpist 1.00 AN 450.00 450.00 02/07/2018

### Schedule Total
450.00

### Total PO Amount
450.00

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Authorized Signature
Purchase Order

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<td>940/369-5500</td>
<td>Ashley.  <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

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<td>1 - 1</td>
<td>Dinner with candidate Edmonds</td>
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<td>62.36</td>
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Schedule Total

62.36

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<td>2 - 1</td>
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Schedule Total

118.51

Total PO Amount

180.87

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014197  
Emanuel, Brittni James  
15 Bees Creek Ct  
Missouri City TX 77459-6734  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for website subscription for a class-purchased on 1/23/18</td>
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**Schedule Total**  
18.00

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**Total PO Amount**  
18.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000014100 Kaufman, Moises  
Office of Olivier Sultan,  
Creative Artist Agency  
405 Lexington Ave 19th Fl  
New York NY 10174  
United States

**Ship To:**  
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**Attention:** Auxiliary Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100000.00

**Total PO Amount**  
100000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014195  
Metzler, Jonathan N  
102 Rio Vista Dr  
Georgetown TX 78626  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Payment for being a Guest Lecturer for KINE classes</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008908
Collins, John R
1408 Morin Dr
Denton TX 76207-7783
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promotion, & Recreation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1 Reimbursement for purchase of meal</td>
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<td>1.00</td>
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<td>17.00</td>
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**Schedule Total**
17.00

**Total PO Amount**
17.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Standard</td>
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<td>FY18 Outdoor Advertisers Bond Premium</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000035245  
Texas Lone Star Chapter of CMAA  
1415 South Voss Ste 110 #397  
Houston TX 77057  
United States

#### Ship To:  
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#### Attention:  
Hospitality & Tourism

#### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CMAA memberships - Candice Clemenz</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Purchase Order**

**Supplier:** 0000013821
Dixon, Joy
1404 10th Ave E
Vancouver BC V5N 1X3
Canada

**Ship To:**
Jill, Kathryn Roys
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** History
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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<td>Guest Speaker at the Jenkins of Mexico Lecture</td>
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**Purchase Order**

**Purchase Order Number:** NT752-0000206299 02-08-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 000009323  
Ivanova, Andrea  
1515 Rio Grande Dr Apt 604  
Plano TX 75075-6738  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount:** $212.61
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>Davis, Asheal Aaron</td>
<td>8848 Chaps Ave, Fort Worth TX 76244-7981, United States</td>
<td>Kinesiology, Health Promo, &amp; Recreation</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tbody>
<tr>
<td>1 - 1 Reimbursement for purchase of instructional supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>94.78</td>
<td>94.78</td>
<td>02/08/2018</td>
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</table>

**Tax Exempt?**

**Replenishment Option:** Standard

---

**Schedule Total**

94.78

**Total PO Amount**

94.78

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014215  
Kirk, Dajhia  
1218 Montclair Dr  
Garland TX 75040  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Dance & Theatre

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Line- Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kirk_FDC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>02/08/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Erickson, Clark</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1817 Westminster St Apt 102, Denton TX 76205-7807</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Attention: Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<tbody>
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<td>Tax Exempt ID:</td>
<td>0000008253</td>
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<td>Replenishment Option:</td>
<td>Standard</td>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Erickson_FDC Music Director</td>
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<td>1.00</td>
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<td>02/08/2018</td>
</tr>
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</table>

Schedule Total  
500.00

Total PO Amount  
500.00
### Purchase Order

**Supplier:** 0000013677  
Du, Yunfei  
3221 Beth Dr  
Flower Mound TX 75022-0943  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Information-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Refreshments bought for Speaker Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.91</td>
<td>29.91</td>
<td>02/08/2018</td>
</tr>
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</table>

**Schedule Total**  
29.91

**Total PO Amount**  
29.91

---

Authorized Signature
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000014224
Her Campus UNT
1155 Union Cir #306195
Denton TX 76203-5017
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<tr>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Her Campus UNT Org Sponsorship Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>188.62</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total** 188.62

**Total PO Amount** 188.62

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**Authorized Signature**
Purchase Order

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<th>Dispatch Via Print</th>
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<tr>
<td>NT752-0000206320</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000014225
Kappa Delta Sorority
1155 Union Circle PO Box 300414
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement - HC 17 Org Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/08/2018</td>
</tr>
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</table>

Schedule Total
150.00

Total PO Amount
150.00

Authorized Signature
## Purchase Order

**Purchase Order**

- **Purchase Order**: NT752-0000206321
- **Date**: 02-09-2018
- **Revision**:  

### Dispatch Via Print

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Bill To:

- **Bill To**: UNT System Business Service Center  
- **Send Invoices to**: invoices@untsystem.edu  
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
- **United States**

### Supplier:

- **Supplier**: 0000014226  
- **Catholic Campus Ministries**  
- **Address**: 1303 Eagle Dr, Denton TX 76205, United States

### Ship To:

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention**: Student Affairs-Gen

### Tax Exempt?

- **Tax Exempt**: Yes

### Tax Exempt ID:

- **Tax Exempt ID**:  

### Item/Description

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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<td>91.08</td>
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<td>02/08/2018</td>
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</tbody>
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### Schedule Total

- **Schedule Total**: 91.08

### Total PO Amount

- **Total PO Amount**: 91.08

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000014223  
Student Academy of Audiology  
907 W Sycamore St  
Denton TX 76201  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Student Affairs-Gen

---

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**Ship To:**  
Student Affairs-Gen

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | SAA Reimbursement for HC 2017 | | 1.00 | EA | 129.04 | 129.04 | 02/08/2018

**Schedule Total** | 129.04

**Total PO Amount** | 129.04

Authorized Signature
### Purchase Order

**Supplier:** 0000028808  
Progressive Black Student Organization  
1155 Union Circle #308662  
Denton TX 76203-5017  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PBSO - Org Sponsorship Reimbursement</td>
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<td>Standard</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
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**Schedule Total**

51.08

**Total PO Amount**

51.08
**Purchase Order**

**Supplier:** 0000008514
Ham, Kaitlyn Marie
655 Sorita Cir
Rockwall TX 75032-8972
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Round-Trip Mileage to Galveston</td>
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**Total PO Amount**

372.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<tr>
<th>DUPLICATE</th>
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<td><strong>Freight Terms</strong></td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000012469  
Jackson, Stephen Craig  
3803 Boxwood Ct  
Denton TX 76208-7384  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mathematics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner for Spencer Unger, prospective employee Math - Reimburse S. Jackson</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
119.60

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Spencer Unger dinner, reimburse S. Jackson for beverages at Giuseppe's</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.18</td>
<td>42.18</td>
<td>02/08/2018</td>
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**Schedule Total**  
42.18

**Total PO Amount**  
161.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:** 0000024324
DFWAPPA
PO Box 470672
Fort Worth TX 76147
United States

**Ship To:**
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**Attention:** Facilities-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Check Request.</td>
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<td>1.00 EST</td>
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<td>02/08/2018</td>
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**Schedule Total**

|          | 200.00 |

**Total PO Amount**

|          | 200.00 |
**Purchase Order**

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>PLP Rachel Frisco Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>02/12/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014206 Moxley, Trista Dawn
503 Lonestar Park Ln
Ponder TX 76295-8474
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Transportation Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Item/Description
Reimburse T. Moxley for moving expenses

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
1000.00

Extended Amt
1000.00

Due Date
02/09/2018

Schedule Total
1000.00

Total PO Amount
1000.00

Authorized Signature
Purchase Order

<table>
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<th>DUPLICATE</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Stacy Martin-Deputy Director Athletics &amp; Chief Athletic Financial Officer for WISE Membership dues; 1/16/18</td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014219  
Harenda, Timothy M  
2190 S Uecker Ln Apt 813  
Lewisville TX 75067  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Queen_DANC</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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Authorized Signature
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Schedule Total: 1500.00

Total PO Amount: 1500.00
**Purchase Order**

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<th>Supplier</th>
<th>Carrollton-Farmers Branch ISD</th>
</tr>
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<tbody>
<tr>
<td>Address</td>
<td>1445 N Perry Rd, Carrollton TX 75006 United States</td>
</tr>
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</table>

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention:                | Teacher Education & Admin |
| Bill To:                  | UNT System Business Service Center |
| Send Invoices to:         | invoices@untsystem.edu |
| Address                  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States |

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<tr>
<th>Line-Sch</th>
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<td>CFBISD Substitue Pay LFLP PD</td>
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**Schedule Total**

| 663.52 |

**Total PO Amount**

| 663.52 |
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000014210
Kim, Sangsik
9603 Justice Ave
Lubbock TX 79424
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replication Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 Colloquium Speaker 1.00 EA 400.00 400.00 02/09/2018

Schedule Total 400.00

Total PO Amount 400.00
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<tbody>
<tr>
<td>Ship To:</td>
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</tr>
<tr>
<td>Attention: Facilities-Athletics</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers 2/20/18-5/6/18</td>
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**Schedule Total**  
450.00

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**Total PO Amount**  
450.00

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**Authorized Signature**
Purchase Order

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<td>Reimbursement for flight from Amarillo, TX to Denton, TX on 2/3/17</td>
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<td>214.30</td>
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<td>02/09/2018</td>
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Schedule Total 214.30

Total PO Amount 214.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058851
Talon Teach
1155 Union Circle #305215
Denton TX 76203-5017
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Talon Teach</td>
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**Schedule Total**

340.00

**Total PO Amount**

340.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Downpayment for Costume design and construction</td>
<td></td>
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Schedule Total: 3000.00

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<tr>
<td>2 - 1</td>
<td>Final payment Costume Design</td>
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Schedule Total: 2000.00

Total PO Amount: 5000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order Details

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

Supplier: 0000008410  
Taylor, Hilary Grace  
2535 Quail Glen Rd  
Carrollton TX 75006-2012  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Ice for Magic Flute Opera</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26.95</td>
<td>26.95</td>
<td>02/09/2018</td>
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</table>

**Schedule Total**  
26.95

**Total PO Amount**  
26.95

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010707  
Bratton, Sue C  
PO Box 669  
Crested Butte CO 81224  
United States

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**Attention:** Counseling & Higher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Sue Bratton-Presenter/Speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/19/2018</td>
<td>Standard</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Supplier:** 0000011624
Render Experiences LLC
131 Ponce De Leon Ave NE
Ste 565
Atlanta GA 30308
United States

**Ship To:**
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**Attention:** Vice President
Enroll Mgmt

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel expenses for Render Experiences LLC - October 2017 - January 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3824.18</td>
<td>3824.18</td>
<td>02/09/2018</td>
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**Schedule Total**
3824.18

**Total PO Amount**
3824.18

Authorized Signature
**Purchase Order**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entrance Fee to the George W. Bush Library &amp; Museum for Danny Armitage &amp; 5 others (Shannon Goodman, Andrew Herrell, Lisa Chill and Robert Mehall)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>16.00</td>
<td>80.00</td>
<td>02/12/2018</td>
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<tr>
<td>2 - 1</td>
<td>Parking Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.22</td>
<td>6.22</td>
<td>02/12/2018</td>
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**Schedule Total**

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</table>

**Total PO Amount**

86.22
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073806
GeeBee Education Pvt Ltd
27, Vaswani Mansions 5th Fl
Opp K.C. College, Dinshaw Vacha Rd Churchgate
Mumbai 400020
India

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**Attention:** International Affairs-Gen

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Purchase Order

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/16/2018</td>
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<tr>
<td>2 - 1</td>
<td>1178 UNT Second Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>02/16/2018</td>
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**Schedule Total**

<p>| | | | |</p>
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<tr>
<th></th>
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<tbody>
<tr>
<td></td>
<td>2000.00</td>
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<td></td>
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<tr>
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<tr>
<td></td>
<td>3000.00</td>
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**Total PO Amount**

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<td></td>
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<td>NT752-0000206370</td>
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<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000008060  
Alfa Beta Institute Pvt Ltd  
Alfa Beta Complex New Baneshower  
Buddha Nagar 10  
Kathmandu BA 44600  
Nepal

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Denton TX 76205  
United States

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<td>1000.00</td>
<td>1000.00</td>
<td>02/16/2018</td>
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<td>Schedule Total</td>
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<td>2</td>
<td>1178 UNT Second Payment</td>
<td>1178</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
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<td>Schedule Total</td>
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**Total PO Amount** 3000.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1178 UNT Second Payments</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>02/16/2018</td>
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</table>

**Schedule Total**

6000.00

**Total PO Amount**

6000.00

---

**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005762  
Edwise Foundation  
Shubhashree Complex 6th Floor New Plaza  
Kathmandu  
Nepal

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 = 1</td>
<td>1178 UNT Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Individual Sponsor for Chinese New Year Gala</td>
<td></td>
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<td>200.00</td>
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**Schedule Total**  200.00

**Total PO Amount**  200.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003201  
Residential Management Systems Inc  
6100 Greenwood Plaza Blvd  
Greenwood Village CO  
80111-4803  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>RMS Mercury 3 Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5700.00</td>
<td>5700.00</td>
<td>02/12/2018</td>
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</table>

**Schedule Total**  
5700.00

**Total PO Amount**  
5700.00
Purchase Order

**Supplier:** 0000010909  
Krueger, Eric Lamont  
1622 Glenmore Dr  
Lewisville TX 75077-2419  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tom Thumb drinks for comp exams</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14.68</td>
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<td>02/12/2018</td>
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**Schedule Total**  
14.68

**Total PO Amount**  
14.68
## Purchase Order

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### Payment Terms

- 30 days

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

### Buyer

- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

### Supplier

- 0000048677
- Jang, Hee Soun
- 3001 Hidden Springs Dr, Corinth TX 76210-4184, United States

### Attention

- Public Admin

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- Yes

### Tax Exempt ID:

- Replenishment Option: Standard

### Line/Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|------|----------|--------------|--------
1 | Sundance Grill & Bar Business Dinner | | 1.00 | EA | 157.13 | 157.13 | 02/12/2018

**Schedule Total** 157.13

**Total PO Amount** 157.13

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Check Request for Pesticide Applicator License for 5 Grounds Dept. individuals. | 1.00 EST | 375.00 | 375.00 | 02/12/2018 |

**Schedule Total:** 375.00

**Total PO Amount:** 375.00

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Authorized Signature
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Attention:</strong> Risk Mgmt Services</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
</tr>
</tbody>
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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>FY18 Out of State WC Add'l Premium</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>346.00</td>
<td>346.00</td>
<td>02/12/2018</td>
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Schedule Total: 346.00

Total PO Amount: 346.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000014248 Oil and Cotton  
817 W Davis St Ste 110  
Dallas TX 75208  
United States |
<table>
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<tr>
<th></th>
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<tr>
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</tr>
<tr>
<td>Attention</td>
<td>Union Admin</td>
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</table>
| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton presents artist Shannon Driscoll on February 22, 2018 from 2 to 5 pm in the Union 385 to teach marbling on silk to students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1075.00</td>
<td>1075.00</td>
<td>02/12/2018</td>
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**Schedule Total**  
1075.00

**Total PO Amount**  
1075.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Rachel MacKenna  
presents artist  
Rachel Fischer on  
2/26/18 for Union Art  
Workshop: Ink  
Painting from 3 to 5  
pm in Union 314 |        |          | 1.00 | EA | 500.00 | 500.00 | 02/12/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

<table>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
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Supplier: 0000017795  
Abel, Mickey S  
1921 Piney Creek Blvd  
Denton TX 76205-8157  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Media Arts

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Mickey Able for meals provided for Urban Newark Roundtable Symposium speakers L. Merritt, K. Holliday, B. Price, Tyson Lewis, and A. Crehe on Feb 5, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>238.15</td>
<td>238.15</td>
<td>02/12/2018</td>
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Schedule Total  
238.15

Total PO Amount  
238.15

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>FY17 Royalty for Texas Civil War Artifacts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.00</td>
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<td>02/12/2018</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Supplier:** 0000014236  
Ahlstrom, Beverly S  
5412 Bent Tree Dr  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

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**Authorized Signature**
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee for Research and Graduate Studies</td>
<td>STD</td>
<td>1.00</td>
<td>STD</td>
<td>29.99</td>
<td>29.99</td>
<td>02/12/2018</td>
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Schedule Total: 29.99
Total PO Amount: 29.99
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Fruit, brownies, chips, juice and paper products</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>117.60</td>
<td>117.60</td>
<td>02/12/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 117.60

Total PO Amount: 117.60
Supplier: 0000014256 Ezratty, Ellen 385 Warburton Ave Apt 3 Hastings on Hudson NY 10706 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker's Payment, Honorarium Bio</td>
<td>4800/5860</td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total 200.00

Total PO Amount 200.00
## Supplier Information

**Supplier:** 0000013140  
Hayes, Marjorie  
2305 Loon Lake Rd  
Denton TX 76210-3344  
United States

## Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information

**Attention:** Auxiliary Services-Gen

## Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Item Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for utilities during IAA fellowship</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>285.00</td>
<td>285.00</td>
<td>02/12/2018</td>
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**Schedule Total:** 285.00

**Total PO Amount:** 285.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

## Supplier:
0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option:
Standard

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<tr>
<td>1 - 1</td>
<td>1181 UNT First Payment</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>02/13/2018</td>
</tr>
<tr>
<td></td>
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<td>15000.00</td>
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<tr>
<td>2 - 1</td>
<td>1178 UNT Second Payment</td>
<td>1.00</td>
<td>EA</td>
<td>16000.00</td>
<td>16000.00</td>
<td>02/13/2018</td>
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### Total PO Amount
31000.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014260
Clerie, Isabelle
21 Orchard Lane
Elmsford NY 10523
United States

**Ship To:**
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**Attention:** Anthropology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 4701/5700 on 2/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>02/13/2018</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**


### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier          | 0000010889  
|-------------------|-------------  
| Owen, Dianna Sue  |  
| 320 Water Oak    |  
| Denton TX 76209-6518 |  
| United States    |  

---

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

---

| Attention:        | Student Affairs-Gen  
|-------------------|----------------------  
| Bill To:          | UNT System Business Service Center  
|                   | Send Invoices to: invoices@untsystem.edu  
|                   | 1112 Dallas Dr., Ste. 4200  
|                   | Denton TX 76205  
|                   | United States  

---

| Tax Exempt? | Yes  
|-------------|-----  
| Tax Exempt ID: |  
| Replenishment Option: | Standard  
| Line-Sch | Item/Description  
| 1-1 | Meal for UNT Talent  
| | Search staff  
| | Spring/Summer Event  
| | Planning Meeting  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1.00 | EA | 72.70 | 72.70 | 02/13/2018  

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| Schedule Total | 72.70  
| Total PO Amount | 72.70  

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker for ANTH 2200.001 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Union Admin

**Buyer:** Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000014249
Corley, David Alan
6803 Potomac Pkwy
Arlington TX 76017
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Artist David Corley for Live Band Karaoke on March 7, 2018 from 11 am to 1 pm in the Syndicate for Unionfest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

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**Buyer**

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<th>Laduke, Rebecca A</th>
</tr>
</thead>
</table>

**Phone/ Email**

| 940/369-5500 Rebecca.Laduke@untsystem.edu |

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000010281
Schumann, Jennifer
2221 Ballycastle Dr
Dallas TX 75228
United States

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<tbody>
<tr>
<td>1-1 Mileage to and from Galveston</td>
<td>634.00</td>
<td>EA</td>
<td>0.54</td>
<td>345.53</td>
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**Schedule Total**

| 345.53 |

| 2-1 Meals | 1.00 | EA | 22.84 | 22.84 | 02/13/2018 |

**Schedule Total**

| 22.84 |

**Total PO Amount**

| 368.37 |
Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Ponette, Alexandra</td>
<td>Yes</td>
<td>1600 Highland Park Rd</td>
<td>Denton TX 76205-6987</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimburse faculty member for meals with guest speaker, Collins on November 10th</td>
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<td>1.00</td>
<td>EA</td>
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<td></td>
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| Schedule Total | 87.34 |

| Total PO Amount | 87.34 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>Hot coco mix, pepper diet coke apples spiced and coal classic</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
39.49

**Total PO Amount**  
39.49

**SUPPLIER:** 000007843  
Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States

**Ship To:**  
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**Attention:** PACS-Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
1 Day Pay  
Dest, prepay & add

**Freight Terms**  
Ground

**Ship Via**  

**Authorized Signature**
**Purchase Order**

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<td>1 - 1 Reimb MESA (OAltiok)</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Women's & Gender Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003715  
Nicholls State University  
PO Box 2003  
Thibodaux LA 70310  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Game guarantee agreement between UNT Softball &amp; Nicholls State University on March 2-4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>2000.00</td>
<td>2000.00</td>
<td>02/13/2018</td>
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</table>

**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000008953 Stadium Frame
2018 Third Ave
Huntington WV 25703
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line** | **Item/Description** |
--- | --- |
1 | Framed Volleyball Jersey for Seniors |

**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- |
4.00 | EA | 225.00 | 900.00 | 02/13/2018 |

**Schedule Total** | **900.00** |

**Total PO Amount** | **900.00** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Lab Supply Specialists, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5613 Glenview Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Haltom City TX 76117-2132</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
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**Schedule Total**

**Total PO Amount**

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<td><strong>4927.92</strong></td>
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**Authorized Signature**
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## Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

- **0000063961**
  - Cleveland, Rachel Nicole
  - 14501 Montfort Dr Apt 1115
  - Dallas TX 75254-8557
  - United States

### Ship To

This is not a valid Purchase Order.

### Attention

Business-Dean's Off

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

- No

### Schedule Total

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<tr>
<td>1 - 1</td>
<td>PLP SD Meeting-Panera</td>
<td></td>
<td>1.00</td>
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<td>16.14</td>
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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017230
Japan
Japan 573 1001
16-1 Nakamiyahigashino-Cho
Hirakata City Osaka
Kansai Gaidai University

**Ship To:**

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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Consumption Tax</td>
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<td>61251.90</td>
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**Schedule Total** 61251.90

**Total PO Amount** 61251.90

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**DUPLICATE**

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<tr>
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<td>Roys, Jill Kathryn</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012307
Vanhouette, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Lunch at Boca</td>
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<td>2</td>
<td>Dinner at Barley and Board</td>
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<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>02/13/2018</td>
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**Authorized Signature**
Purchase Order

| Supplier: 0000060871 | Ship To:  
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<td>Johnson,Billy E</td>
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<tr>
<td>3201 Silver Creek Dr</td>
<td>Attention: Business-Dean's Off</td>
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<tr>
<td>Plano TX 75093-3456</td>
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<tr>
<td>1 - 1</td>
<td>PLP SD Training Bagels</td>
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<td>1.00</td>
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<td>26.08</td>
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Schedule Total 26.08

Total PO Amount 26.08

Authorized Signature
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<tbody>
<tr>
<td>1</td>
<td>Reimburse Cassady for lunch for the CENG Ambassadors while at the Dallas STEM Expo</td>
<td>1.00</td>
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<td>91.22</td>
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Schedule Total 91.22

Total PO Amount 91.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1</td>
<td>Dinner with MUED prospective candidate William Coppola</td>
<td>1.00</td>
<td>EA</td>
<td>326.03</td>
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<td>2</td>
<td>Airport parking</td>
<td>1.00</td>
<td>EA</td>
<td>3.00</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000075094  
IAEC Consultants Pvt Ltd  
#402 4th Floor Gurupartha Estates Opp  
Indian Oil Petrol Pump Beside YMCA  
Hyderabad 500029  
India

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**Attention:** International Affairs-Gen

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 - 1 UNT 1181 First Payment | | 1.00 | EA | 1000.00 | 1000.00 | 02/20/2018 |

Schedule Total | 1000.00 |

2 | 2 - 1 UNT 1178 Second Payment | | 1.00 | EA | 1000.00 | 1000.00 | 02/20/2018 |

Schedule Total | 1000.00 |

Total PO Amount | 2000.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000010889 | Owen, Dianna Sue  
320 Water Oak  
Denton TX 76209-6518  
United States |
<table>
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<td><strong>Attention:</strong></td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line | Item/Description | Mfg ID | | | |
| 1 - 1 | staff reimbursement for snacks purchased for after school tutoring program | 1.00 | EA | 105.36 | 105.36 | 02/13/2018 |

| **Schedule Total** | 105.36 |
| **Total PO Amount** | 105.36 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers: 000006547**  
JLL Overseas  
5th Floor Mi Yang Tower  
Yon An Dong Li Jianwai Ave  
Beijing 100022  
China

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>UNT 1178 Second Payment</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014261
Harris, Ona
1310 Odd St
Fort Worth TX 76164
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attorney:** Anthropology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>200.00</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

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**Authorized Signature**
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<tr>
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<td>Guest Speaker for ANTH 5050.001 on 2/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for Officiating Ice Hockey game</td>
<td>0000014269</td>
<td>2.00</td>
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<td>Standard</td>
<td>90.00</td>
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**Schedule Total**  
180.00

**Total PO Amount**  
180.00
<p>| Supplier: 0000032839 SouthEastern Intercollegiate Sailing Association 6215 Via La Cantera Apt #379 San Antonio TX 78256 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Recreational Sports | Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |</p>
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<th>PO Price</th>
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Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer Barraza, Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014264 Ha, Chan man 2401 Loon Lake Rd Denton TX 76210-3387 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000014264 Ha, Chan man 2401 Loon Lake Rd Denton TX 76210-3387 United States

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<td>Reimbursement to Chan Man Ha</td>
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**Schedule Total** 39.10

**Total PO Amount** 39.10

Authorized Signature
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<td>Moving expenses for Faculty Elias Mpofu, airline conf. #H00FT7</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011888  
Mpofu, Elias  
2809 Forrestridge Dr  
Denton TX 76205-8505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>reimbursement to Dr. Mpofu for registration paid in advance with personal funds.</td>
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<td>1.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
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**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1 - 1</td>
<td>Payment to Sandy Smith for Webinar 1/18/18</td>
<td></td>
<td>1.00</td>
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<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014245  
Rossellinis Italian Cuisine  
136 S Atlantic Ave  
Dayton Beach FL 32118  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>NTC Roselini Deposit</td>
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<td>700.00</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
700.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000049925 Leenhouts, Paul 1104 Sandpiper Dr Denton TX 76205-8034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music- Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
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<td>87.62</td>
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| Schedule Total | 87.62 |
| Total PO Amount | 87.62 |
**Purchase Order**

**Supplier:** 0000014242  Cai, Bimin  
3124 Royal Gable Dr  
Dallas TX 75229-3786  
United States

**Ship To:** Jill Kathryn Roys  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimbursement for Cleanroom training as required</td>
<td></td>
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**Schedule Total** 24.95

**Total PO Amount** 24.95

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014244
Sheikholeslam Nouri, Seyed Mehdi
2305 Chebi Ln
Denton TX 76209-7845
United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total**  
24.95

**Total PO Amount**  
24.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000014278 Singh, Deepak</th>
<th>Ship To:</th>
<th>Attention: Anthropology</th>
<th>Bill To:</th>
<th>Tax Exempt Option: Standard</th>
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<tr>
<td>Singh, Deepak</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1</td>
<td>1 Guest speaker for ANTH 3700 on 4/30/18</td>
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<td>02/14/2018</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014285
Unger, Spencer
425 Ammons St
Lakewood CO 80226
United States

**Ship To:**

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<td>1554.04</td>
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<td>2</td>
<td>Lyft Ride for Spencer Unger / prospective employee 1/31/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.08</td>
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**Attention:** Mathematics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer Phone/ Email:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Total PO Amount:** 1591.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008174
Beijing Dongfangshangshan Culture Development Com LTD
R702 U3 B15
Chengjiankunting Beiqu Fangshan Dist
Beijing 102402
China

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
<td></td>
<td>1.00</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000070905
Kersey, Jennifer
1751 S Bentley Ave Apt 5
Los Angeles CA 90025
United States

**Ship To:**
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**Attention:** Anthropology
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050 on 2/14/18</td>
<td></td>
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<td>200.00</td>
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<td>02/14/2018</td>
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**Total PO Amount** 200.00

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Authorized Signature

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**Tax Exempt?**
**Tax Exempt ID:**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000206496  
02-14-2018  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUN

**Ship Via**

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000074387  
Can-Achieve Consultants Ltd  
Rm 802 tower B Jianwai SOHO  
No 39 Dongsanhuan Zhonglu  
Chaoyang Dist  
Beijing 100022  
China

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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<th>Item/Description</th>
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<td>02/16/2018</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Suppliers: 0000012512
TEC Consultancy Services Ltd
The Education Company
3rd Floor Quimex Bldg 28
Nguyen Thi Dieu Ward 6
District 3
Ho Chi Minh City
Viet Nam

Tax Exempt? Tax Exempt ID: Mfg ID | Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
Yes
Shi To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| 1 - 1 | UNT 1178 Second Payment | 1.00 | EA | 1000.00 | 1000.00 | 02/16/2018

Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt
1 - 1 UNT 1178 Second Payment 1.00 EA 1000.00 1000.00 02/16/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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Schedule Total: 1000.00

Total PO Amount: 1000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005636
Wiseway Global Co Ltd
11 Floor Hesheng Jiaye Plaza
32 Zhongguancun Ave
Haidian District
Beijing 100086
China

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>UNT 1178 Second Payment</td>
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<td>1.00</td>
<td>EA</td>
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<td>1000.00</td>
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Schedule Total

1000.00

Total PO Amount

1000.00

Authorized Signature
## Purchase Order

**Suppliers**: 0000005758
Abacus Overseas Education Advisors
401 4th Floor Abacus Towers
Banjarahills
Hyderabad TG 500034
India

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**Attention**: International Affairs-Gen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Tax Exempt ID:
- [ ] Mfg ID

### Line- Sch

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<th>Due Date</th>
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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Supplier:** 0000047310
Rowell, Raymond
4130 High Star Ln
Dallas TX 75287-6736
United States

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**Attention:** College of Music-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 191.38

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206503  
02-14-2018

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**Supplier:** 0000014293  
Troiani, Corey  
5516 Richard Ave  
Dallas TX 75206  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>guest speaker for anth class on 2/15/18</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014291  
Huelsman, Jocelyn  
13525 Merl Ave  
Lakewood OH 44107  
United States

**Buyer:** Barraza, Ashley  
Phone/ Email:  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
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**Schedule Total:** 400.00

**Total PO Amount:** 400.00

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorized Signature
**Supplier:** 0000013220  
McCoy, Andrea  
4314 Wyandot St  
Denver CO 80211  
United States

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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

Authorized Signature
# Purchase Order

**Supplier:** 0000009260  
Hughes, Amanda  
2617 Hereford Rd  
Denton TX 76210-0329  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tbody>
<tr>
<td>Ben-Ezra, Sarah</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>2509 Great Bear Ln</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210</td>
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<tr>
<td>United States</td>
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<td>Guest speaker for anth class on 2/15/18</td>
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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Buyer

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier

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<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>0000014290 McLaughlin, Logan</td>
<td>7700 N Capital of Texas Hwy Apt 722 Austin TX 78731</td>
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<td>Denton TX 76205</td>
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### Attention

<table>
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<th>Anthroponomy</th>
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<td>Ashley Barraza</td>
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### Order Details

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**Schedule Total**: 445.00

**Total PO Amount**: 445.00

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Authorized Signature

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014288  
Knoles, Amy  
29654 Driver Ave  
Castaic CA 91384  
United States

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**Attention:** College of Music Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>COM MEIT</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
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| Supplier: 0000014296 Gonzales, Rachel Adams 9357 Creel Creek Dr Dallas TX 75228 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Anthropology |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Guest speaker for anth class on 2/15/18</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000014289
Krieger, Norman
3716 E Cameron Ave
Bloomington IN 47401
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Airfare baggage reimbursement</td>
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**Total PO Amount** 1318.30

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Authorized Signature
**Purchase Order**

**Supplier:** 0000008067
Golden, Richard Martin
2285 STRATHMORE DR
HIGHLAND VILLAGE TX 75077 7088
United States

**Ship To:**
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**Attention:** Jewish and Israel Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014292 | Garbina, Geoffrey  
| Ship To: | 1608 San Francisco St  
| Attention: Anthropology | Carrollton TX 75007  
| Tax Exempt ID:  | United States  

| Supplier: 0000014292 | Garbina, Geoffrey  
| Ship To: | 1608 San Francisco St  
| Attention: Anthropology | Carrollton TX 75007  
| Tax Exempt ID:  | United States  

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**Total PO Amount**  
200.00  

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014297 | Ficsor, Orsolya  
| 7920 Stapleton Dr  
| Plano TX 75025  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Anthropology |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Supplier: | 0000014297 |
| Ficsor, Orsolya  
| 7920 Stapleton Dr  
| Plano TX 75025  
| United States |

| Buyer | Barraza, Ashley |
| Phone/Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via | GROUND |

| Buyer | Barraza, Ashley |
| Phone/Email | 940/369-5500 Ashley. Barraza@untsystem.edu |

| Supplier: 0000014297 | Ficsor, Orsolya  
| 7920 Stapleton Dr  
| Plano TX 75025  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Anthropology |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Line-Sch |
| Item/Description | Mfg ID |
| Quantity | UOM |
| Replenishment Option | PO Price | Extended Amt | Due Date |
| Schedule Total | |
| Total PO Amount | |

| 1 - 1 | Guest speaker for anth class on 2/15/18 |
| 1.00 | EA |
| 100.00 | |
| 100.00 | 02/15/2018 |

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014300  
Landis, Bridget  
6260 Melody Ln #2002  
Dallas TX 75231  
United States  

**Ship To:**  
Attention: Anthropology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|----------|-----|----------|--------------|----------  
| 1-1      | Guest speaker for anth class on 2/15/18 | 1.00 | EA | 100.00 | 100.00 | 02/15/2018

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Purchase Order

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<td>Buyer</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>GROUND</td>
</tr>
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<td>Phone/ Email</td>
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</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000060371
Ahmed, Waquar
4213 Red Wolfe Rd
Denton TX 76208-7685
United States

Ship To: This is not a valid Purchase Order.
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Attention: Geography

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Mingshu Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>134.47</td>
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Schedule Total

Total PO Amount

134.47
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007287  
Capstone Vietnam Ltd  
8C Hai Ba Trung  
Hoan Kiem Dist  
Hanoi  
Viet Nam

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT 1178 Second Payment</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Schedule Total: 18.51

Total PO Amount: 18.51
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<th>Attention</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Honorarium for Daniel Sarewitz speaker at PPN</td>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069111  
Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2478.60</td>
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**Schedule Total**  
2478.60

**Total PO Amount**  
2478.60

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Bus Rental for 16 Hours</td>
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**Schedule Total** 1679.46

**Total PO Amount** 1679.46

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Boals, Adriel</td>
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<td>Boals Bsci reimbursement</td>
<td>1.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**NT752-0000206558**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepaid & add
**Ship Via**: GROUND

**Supplier**: 0000014265
Texas Association of Museums
101 Summit Avenue Ste 802
Fort Worth TX 76102
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: University Library-Gen
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1</td>
<td>The Portal to Texas History will do a $500 sponsorship for the Texas Association of Museums Annual Meeting</td>
<td>1.00 EST</td>
<td>500.00</td>
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<td>02/15/2018</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000009334  
PHILLIPS, MARK EDWARD  
1712 Highland Park Rd  
Denton TX 76205-6972  
United States

### Ship To:
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### Attention:
University Library-Gen

### Bill To:
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<tr>
<td>$1 - $1 Reimbursement for Food costs from Donut House and Panera for Software Carpentry event held on Jan 26 and Jan 27 in Willis Library for 40 UNT Students.</td>
<td></td>
<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>2 days travel expense for attending AERI board meeting 118 &amp; 11/9/2017</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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Schedule Total 2000.00

Total PO Amount 2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006890 Barber, Mary C  
2839 Chesterfield PL NW  
Washington DC 20008  
United States |
|---|---|---|---|---|---|---|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention: Mary Barber  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order.  
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Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |

### Line Item Details

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<td>1</td>
<td>2 days travel expense for attending 11/8/17 &amp; 11/9/17 to AERI Meeting</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000007383  
Trusty, Kenneth Brian  
6044 Thursby Ave  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000013828  
Johnson, Martha L  
14 Appleton Ave  
Beverly MA 01915  
United States

Ship To:  
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Attention: Mayborn Sch of  
Journal-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
400.00

Total PO Amount  
400.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014321  
Harsch, James  
PO Box 2047  
Gautier MS 39553  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier Information

- **Supplier:** 0000014321  
- **Address:** PO Box 2047  
- **City:** Gautier  
- **State:** MS  
- **ZIP Code:** 39553  
- **Country:** United States

### Payment Terms

- 30 days  
- Dest, prepay & add  
- GROUND

### Freight Terms

- Dest, prepay & add

### Ship Via

- GROUND

### Buyer Information

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Line Item Details

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Payment for Officiating Women's Lacrosse game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/15/2018</td>
</tr>
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### Schedule Total

- **Schedule Total:** 120.00

### Total PO Amount

- **Total PO Amount:** 120.00

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**Authorized Signature**
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<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment for officiating women's lacrosse league</td>
<td>1.00</td>
<td>EA</td>
<td>146.71</td>
<td>146.71</td>
<td>02/15/2018</td>
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**Schedule Total**

146.71

**Total PO Amount**

146.71
**Purchase Order**

**D-U-N-S**
0000014322

**Supplier:** Mackman, Whitney  
1621 Crete St Apt 3  
New Orleans LA 70119  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Payment for Officiating Women's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>02/15/2018</td>
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<tr>
<td></td>
<td>Lacrosse game</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000206568  
02-16-2018

| Supplier: 0000004211 | The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: Recreational Sports |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Second Team Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>375.00</td>
<td>375.00</td>
<td>02/15/2018</td>
</tr>
</tbody>
</table>

| Schedule Total | 375.00 |

| Total PO Amount | 375.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.11.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>02/15/2018</td>
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**Schedule Total** 400.00

**Total PO Amount** 400.00

Authorized Signature

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier ID:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States
Purchase Order

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.3.18</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>188.00</td>
<td>188.00</td>
<td>02/15/2018</td>
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Schedule Total: 188.00

Total PO Amount: 188.00
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier
0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

#### Ship To
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#### Attention
Facilities-Athletics

#### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Payment Terms
30 days

#### Freight Terms
Dest, prepay & add

#### Ship Via
GROUND

#### Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

#### Supplier Information
0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

#### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Commission payment for event worked on 2/11/18 | | 1.00 | EA | 1700.11 | 1700.11 | 02/15/2018 |

#### Schedule Total
1700.11

#### Total PO Amount
1700.11

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Authorized Signature
<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Commission payment for event worked on 2/3/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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<td>02/15/2018</td>
<td>175.00</td>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

**Ship To:**
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<table>
<thead>
<tr>
<th>Attention:</th>
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<tbody>
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<td>Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | Event staff for Volleyball tournament on 11/30 & 12/1/17 | | | 1.00 | EA | Standard | 323.00 | 323.00 | 02/15/2018 |

**Schedule Total**

323.00

**Total PO Amount**

323.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014287  
Asia Pacific Education Centre Group  
9f No 142 Sec 4  
Chung-Hsiao East Road  
Taipei TW 106  
Taiwan, Province of China

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>IELI 3181 Payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for UNT flag purchased for NIT Tournament in Tuscon, AZ for Men's Golf</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.46</td>
<td>19.46</td>
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Schedule Total                                   19.46

Total PO Amount                                  19.46
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>American Heart Association Go Red for Women Luncheon &amp; Fashion Show on 2/23/18—Bronze Sponsor</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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---

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Supplier: 0000001128  
American Heart Association  
c/o Michele Barber-Guaranty Bank & Trust  
1100 Dallas Dr Ste 100  
Denton TX 76201  
United States
**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of Country Club Dues for January 1-31, 2017</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
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**Schedule Total** 455.00

**Total PO Amount** 455.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000014316  
Poland, Jada  
221 N Texas Blvd  
Denton TX 76201-5663  
United States  

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for website subscription for a class-purchased on 1/31/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.00</td>
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Schedule Total 18.00

Total PO Amount 18.00
# Purchase Order

**Supplier:** 0000014301  
Kaplan, Barbara M  
310 Moorefield Rd SW  
Vienna VA 22180  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1515.91</td>
<td>1515.91</td>
<td>02/16/2018</td>
</tr>
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</table>

**Schedule Total**  
1515.91

**Total PO Amount**  
1515.91

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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Attention: Hospitality & Tourism

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Agrusa - reimbursement for department meeting breakfast

1.00 EA 29.90 29.90 02/16/2018

Schedule Total 29.90

Total PO Amount 29.90

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000008814  
Beijing Shining World Intl Service Co Lt  
Room A411, Anxin Plaza  
Qing Nian Gou Street He Ping Li  
Dong Cheng District, Beijing  
100069  
China

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Great Wall and Cultural Show visiting activities</td>
<td></td>
<td></td>
<td>22.00</td>
<td>EA</td>
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<td>85.00</td>
<td>1870.00</td>
<td>02/16/2018</td>
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**Schedule Total**  
1870.00

**Total PO Amount**  
1870.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  

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<th>PO Price</th>
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<tr>
<td>Sexual Assault Examination - Case #0630218 - Invoice #201 - Service date 02/12/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.00</td>
<td>539.00</td>
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**Schedule Total**: 539.00

**Total PO Amount**: 539.00

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>11</td>
<td>Review and select student artworks for exhibition in the Lightwell Gallery; give a lecture at an opening reception event.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/05/2018</td>
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**Total PO Amount** 1000.00

**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Date
Revision
Payment Terms
Freight Terms
Ship Via
30 days
Dest., prepay & add
GROUND
Buyer
Phone/ Email
Currency
Barraza, Ashley
940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000014303
Goldhill, Olivia
448 15th St Apt 2R
Brooklyn NY 11215
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity UOM
PO Price
Extended Amt
Due Date

1 - 1 Goldhill Honorarium 1.00 EA 1000.00 1000.00 02/27/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Gaudenz, Danuser</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>10611 Royal Springs Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Dallas TX 75229</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Attention</td>
<td>Biological Sciences</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td></td>
<td>G Danuser Speaker's Fee Honorarium Biol 4800/5860 Fall 2017 12/1/2017</td>
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<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>02/16/2018</td>
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**Schedule Total**

| Total PO Amount | 200.00 |

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Supplier: Brittany Padilla</td>
<td>Ship To: Barraza,Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: Brittany Padilla</td>
<td>Ship To: Barraza,Ashley Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Page Dimensions:** 612.0x792.0

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000014282
Brittany Padilla
2138 Goldfinch Dr
Lewisville TX 75077-7622
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Padilla_FDC_composer</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>Sept. through Dec. 2017 CBA v8 24 month course access for FT students</td>
<td></td>
<td></td>
<td>28.00</td>
<td>EA</td>
<td>379.00</td>
<td>10612.00</td>
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<td>2 - 1</td>
<td>Jan. 2018 CBAv8 24 month course access FT students</td>
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<td>6822.00</td>
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<td>Lab Supplies</td>
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**Schedule Total**  
37.88

**Total PO Amount**  
37.88
# Purchase Order

**Supplier:** 0000014386
NOVA Healthcare/Medical Centers
PO Box 840066
Dallas TX 75284-0066
United States

**Ship To:**
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**Attention:** See Detail Below

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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<td>1</td>
<td>Services rendered for one Pulmonary Function Test.</td>
<td></td>
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<td>EA</td>
<td>62.60</td>
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<td>02/16/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Services rendered in the administering of OSHA questionnaire.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.49</td>
<td>22.49</td>
<td>02/16/2018</td>
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<td>physical basic non-dot</td>
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<td>04/24/2018</td>
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**Total PO Amount**: 169.09

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**CHANGE ORDER - REPRINT**

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<tbody>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008535  
Little, Kimberly Henderson  
1610 Ridgeview St  
Mesquite TX 75149-1511  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Meals</td>
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<td>1.00</td>
<td>EA</td>
<td>55.66</td>
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<td>02/19/2018</td>
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**Schedule Total**  
55.66

**Total PO Amount**  
55.66

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Authorized Signature
## Purchase Order

**Authorized Signature**

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<tr>
<td>4325 Crestover</td>
</tr>
<tr>
<td>Mesquite TX 75150</td>
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<th>Attention: Teacher Education &amp; Admin</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
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<td>United States</td>
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<thead>
<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>02/19/2018</td>
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| Schedule Total | 53.83 |
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<p>| Total PO Amount | 53.83 |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Reimbursement of country club dues for AD; January 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>02/19/2018</td>
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Schedule Total 455.00

Total PO Amount 455.00
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<tr>
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<th>Goethe Institut Washington</th>
<th>1990 K St NW Ste 03</th>
<th>Washington DC 20006</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: World Lang, Lit, &amp; Cultures</td>
<td>Bill To: UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1 - 1</td>
<td>German Section Recruitment Kits</td>
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<td>1.00</td>
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<td>40.00</td>
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<td>02/19/2018</td>
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**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
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**Attention:** Faculty Success-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Professional Leadership Coaching Sessions</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promo, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
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Schedule Total 166.33

Total PO Amount 166.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000423
Berman, Diana
2141 Fairfax Rd
Denton TX 76205-8205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 EComm - Steel Ball Barings

1.00 EA

23.89

23.89 02/19/2018

**Schedule Total**

23.89

2 - 1 Amazon.com - BNC Connector - Coupler

1.00 EA

5.75

5.75 02/19/2018

**Schedule Total**

5.75

3 - 1 Amazon.com - Uxcell Vacuum Pump Fitting

1.00 EA

8.16

8.16 02/19/2018

**Schedule Total**

8.16

4 - 1 Amazon - Lead Free Solder Wire

1.00 EA

9.99

9.99 02/19/2018

**Schedule Total**

9.99

5 - 1 Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable

1.00 EA

35.61

35.61 02/19/2018

**Schedule Total**

35.61

6 - 1 Ebay - Potentiostat/Galvanostat

1.00 EA

201.99

201.99 02/19/2018

**Schedule Total**

201.99

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000423  
Berman,Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Total PO Amount: 771.33

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**Supplier:** 0000000423  
Berman, Diana  
2141 Fairfax Rd  
Denton TX 76205-8205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<td>Fuse 40 LLC dba Old Hat Creative</td>
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<td>102 West Eufaula Ste 200</td>
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<td>Design Services-Monthly Retainer for Marketing &amp; Promotional; effective 1/1/18-3/31/18</td>
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Schedule Total: 4650.00

Total PO Amount: 4650.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6.35</td>
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**Schedule Total**  
6.35

**Total PO Amount**  
6.35

Authorized Signature
**Purchase Order**

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<td>Food platter for Mayborn SoJ Graduate Student Mixer</td>
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<td>2</td>
<td>Reimbursement for meal with Karena Sara, Dev. Officer</td>
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<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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<td>3</td>
<td>Reimbursement for meal with Joe Dealey, board member</td>
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<td>EA</td>
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<td>Snacks for faculty/staff meetings</td>
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**Total PO Amount** 101.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge)</td>
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<td>56.58</td>
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**Schedule Total**  
56.58

**Total PO Amount**  
56.58

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012288  
Gibson, Bryce Parker  
5405 Hill Haven Ct  
Frisco TX 75035-8361  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Reimbursement for bath towels purchased for visiting locker room on 2/3/18</td>
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<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
31.59

**Total PO Amount**  
31.59
## Purchase Order

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### Payment Terms

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Buyer: Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- Supplier: 000014314 University of Louisiana at Monroe
- Address: 700 University Avenue, Monroe LA 71209-2200, United States

### Attention

- Attention: Facilities-Athletics

### Bill To

- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Tournament fee for Mardi Gras Classic Softball Tournament in Monroe, LA on 2/9-2/11/18</td>
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### Schedule Total

- 150.00

### Total PO Amount

- 150.00
**Purchase Order**

**Supplier:** 0000005904  
DFW Car Services  
308 Santa Fe Trl  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Pick-up of guest lecturer Kevin Moore from DFW Airport</td>
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<td>1.00</td>
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<td>88.80</td>
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**Schedule Total** 88.80

| 2         | Drop-off of guest lecturer Kevin Moore at DFW Airport |        | 1.00     | EA  | 100.80   | 100.80       | 02/19/2018 |

**Schedule Total** 100.80

**Total PO Amount** 189.60

---

Authorized Signature
**Purchase Order**

| Supplier: 0000014320 Meloni, Gabriele |
| UT Dallas Dept of Chem and BioChem |
| 800 W Campbell BSB13 Richardson TX 75080 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Chemistry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Gabriele Meloni, seminar speaker on 2/9/18, for his mileage to and from UNT</td>
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<td>70.20</td>
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**Schedule Total** 38.26

**Total PO Amount** 38.26

Authorized Signature
**Purchase Order**

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**Supplier:** 0000055635  
Wang, Chiachih  
3620 Stanford Dr  
Denton TX 76210-8755  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1578.23

**Total PO Amount**  
1578.23

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014315  
Drew,Megan  
17104 Patina St  
San Diego CA 92127  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>Megan Drew Reimbursement</td>
<td>1.00</td>
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**Schedule Total**  
225.00

**Total PO Amount**  
225.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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| Supplier: 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States |

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<th>PO Price</th>
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<tbody>
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<td>1-1</td>
<td>Appreciation Gifts - Popcorn Tins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.48</td>
<td>32.48</td>
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**Schedule Total**  
32.48

**Total PO Amount**  
32.48

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States |
<table>
<thead>
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<th>Attention:</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000053872  
Ponette, Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States |
<table>
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| Total PO Amount | 59.25 |

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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Jenny Palomino</td>
<td></td>
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| Schedule Total | 59.25 |

| Total PO Amount | 59.25 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
**Item/Description**  
Reimbursement for lunch provided to participants of the Soul of a Nation: Art in the Age of Black Power Symposium watch party

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**Total PO Amount**  
44.50

**Total PO Amount**  
44.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014325  
Cane Rosso  
1733 E Levee  
Dallas TX 75207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts/Stephanie Reinke  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>UNTRA Star Tour Lunch - contract review only for Cane Rosso (paid pcard)</td>
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<td>1.00</td>
<td>SVC</td>
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**Schedule Total**  
0.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Purchase Order

**Supplier:** 0000022913
Rice,Murray
8601 Mild Creek Ln
Denton TX 76210-0868
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Faculty member for dinner with GIS Interview Candidate, Matthew Niblett</td>
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<td>EA</td>
<td>32.79</td>
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**Schedule Total**

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**Total PO Amount**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers: 0000014346**
Tady, Lorraine
10214 Galway Dr
Dallas TX 75218
United States

**Ship To:**
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**Attention:** CVAD-Dean’s Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Lorraine Tady, who will be speaking to Drawing &amp; Painting students on 3/22/2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse James Martin, Professor ID#10660631 for payment to Carolos Nichols for studio set painting for workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
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<td>02/19/2018</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Artist Zarina Karapetyan to teach a watercolor course to students on 4/9/18 in Union 314 from 1 pm to 3 pm</td>
<td>0000075090</td>
<td>Karapetyan, Zarina</td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>02/19/2018</td>
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Schedule Total 550.00

Total PO Amount 550.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<th>Supplier: 0000053952 Gillam, James T</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: University Press</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tbody>
<tr>
<td>6949 Springbank Way Stone Mountain GA 30087 United States</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td></td>
<td>FY17 royalty for Life and Death in Central Highlands</td>
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<td>1.00</td>
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<td>133.36</td>
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<td>02/19/2018</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014343  
Winningham, Geoffrey L  
1303 Vassar St Apt 6  
Houston TX 77006  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

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</tr>
<tr>
<td>1 - 1</td>
<td>Guest speaker payment for Geoff Winningham who will speak to Photography classes on 2/19/2018.</td>
<td></td>
<td></td>
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| | | | | 1.00 | EA | 1000.00 | 1000.00 | 02/19/2018 |
| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000014344  
Sarradet, William  
5727 McCommas Blvd Unit G  
Dallas TX 75206  
United States

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for William Sarradet, who will be speaking to ASTU 5010 students on 3/27/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/19/2018</td>
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</table>

**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

| Supplier | Wachanga, David N  
224 S Hazelyn Ct  
Whitewater WI 53190-1611  
United States |
|------------------|------------------|

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<table>
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<table>
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<tr>
<th>Attention:</th>
<th>Library &amp; Information Sciences</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------|------------------|------------------|------------------|------------------|------------------|------------------|

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1 - 1  
**Reimbursement of airfare for trip to Denton**

1.00 EA  
801.20  
801.20  
02/20/2018

**Schedule Total**  
801.20

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2 - 1  
**Honorarium for being guest speaker for the Visual Thinking Lab meeting**

1.00 EA  
500.00  
500.00  
02/20/2018

**Schedule Total**  
500.00

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**Total PO Amount**  
1301.20

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---

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### Supplier
000003367
Mears Transportation Group
324 W Gore St
Orlando FL 32806
United States

### Supplier Contact Information
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

### Ship To
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### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>1</td>
<td>NTC Transportation in Orlando</td>
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**Schedule Total**: 1933.00

**Total PO Amount**: 1933.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000014413 Nallen, Chris |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only |
| Attention: Facilities-Athletics |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Yardage books for NIT OMNI Tuscon National Men's Golf Tournament on 2/24-2/27/18 (Tuscon, Arizona)</td>
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Schedule Total 105.00

Total PO Amount 105.00
Purchase Order

| Supplier: 0000074183 Rondelli, Michael |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Office of Innov. and Commerc. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<td>1 - 1</td>
<td>Rondelli Business Lunch w/ Jon McCary</td>
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Schedule Total 27.06

Total PO Amount 27.06

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002110  
Iota Phi Theta Fraternity Inc  
627 Bernard St Apt 24  
Denton TX 76201-6739  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Iota Phi Theta -Org</td>
<td>Sponsorship Reimbursement</td>
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**Schedule Total**  
275.00

**Total PO Amount**  
275.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rondelli Business Lunch 2/15/18</td>
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**Schedule Total**  
80.03

**Total PO Amount**  
80.03

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Greenhouse - 2/2/18 - Business Lunch w/ Dr. Jeff Lloyd</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.41</td>
<td>46.41</td>
<td>02/20/2018</td>
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</table>

**Total PO Amount**

46.41

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Authorized Signature
Purchase Order

Supplier: 0000004724 East Texas Historical Association
PO Box 6223 SFA Station
Nacogdoches TX 75962-6223
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for Whistle in the Piney Woods</td>
<td></td>
<td>1.00</td>
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<td>11.87</td>
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Schedule Total 11.87

Total PO Amount 11.87
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500</td>
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<td>UNT System Business Service Center</td>
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<td>1906 Utah</td>
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<td>Perryton TX 79070-5730</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Buyer Phone/ Email</td>
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</tr>
<tr>
<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Phone: 940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Email: <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>FY17 royalty for John Erickson's books</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
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</table>

Total PO Amount: 99.19
# Purchase Order

## Order Details

**Number:** NT752-0000206736  
**Date:** 02-20-2018  
**Revision:**

### Payment Terms
- **Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:**  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu

### Supplier Information
- **Supplier:** 0000004368  
- **Bill To:**  
  - Bill Utter Ford  
  - 4901 South I-35 E  
  - DENTON TX 76210-2312  
  - United States

### Attention
- **Facilities-Athletics**  
- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:**

### Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>45.80</td>
<td>45.80</td>
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**Schedule Total:** 45.80

**Total PO Amount:** 45.80

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000071542</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: University Press</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
</table>
| Board of Regents University of Texas  
Trustee of the Jean Andrews CRAT  
210 W 7th St  
Austin TX 78701  
United States | | | Send Invoices to: invoices@untsystem.edu |
| | | | 1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
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<td>1 – 1</td>
<td>FY17 royalty for Jean Andrews books</td>
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<td>160.01</td>
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**Schedule Total**  
160.01

**Total PO Amount**  
160.01
**Purchase Order**

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1-1</td>
<td></td>
<td>Transportation on 12/8/17 for Football Recruiting Group per Charter # 23317</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>3108.00</td>
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</table>

**Schedule Total**  
3108.00

**Total PO Amount**  
3108.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000014360 Asuramana Pedi Durayalage, Roshani 1500 W Oak St Apt 22 Denton TX 76201-0101 United States</td>
<td></td>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Chemistry</td>
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<td></td>
</tr>
<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
</tr>
<tr>
<td>1</td>
<td>Reimburse Roshani Asuramana for lunch for speaker</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td>11.07</td>
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<tr>
<td>2</td>
<td>Reimburse Roshani Asuramana for lunch with speaker</td>
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<td><strong>Schedule Total</strong></td>
<td>22.13</td>
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<td>33.20</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014431  
Schmeltzer, Michael  
922016th Ave SW Unit C  
Seattle WA 98106  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Skype call for 4120 workshop</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Travel Reimbursement for 20th Century Military History Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.10</td>
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<td>02/20/2018</td>
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**Schedule Total**  
78.10

**Total PO Amount**  
78.10

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**Supplier:** 0000014362  
Showalter, Dennis  
3345 Knoll Ln #262  
Colorado Springs CO 80917  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003257
Wang, Hong
11108 Smoky Oak Ct
Argyle TX 76226-1450
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Hong Wang for dinner with physical chemistry applicant William Peters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.99</td>
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**Schedule Total**  129.99

**Total PO Amount**  129.99

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**Authorized Signature**
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<td>1</td>
<td>luggage and train reimbursement for perspective employee</td>
<td>1.00</td>
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Schedule Total 61.50

Total PO Amount 61.50
# Purchase Order

**Supplier:** Bejarano, Cynthia Lynn  
4164 Sotol Ct  
Las Cruces NM 88011  
United States

**Ship To:**  
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**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>Guest Lecturer at the 2018 Borders and Migrations Lecture Series</td>
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<td>1.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Sponsorship and Advertisement for the upcoming conference March 13, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
### Purchase Order

**Supplier:** 0000014234  
Assn for Gerontology in Higher Education  
1220 L Street NW Ste 901  
Washington DC 20005-4018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>exhibitor at AGHE member pricing March 1-4-2018</td>
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**Total PO Amount:** 1595.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Logo](unt-system.png)

**Supplier:** 0000014392  
Consulting Services & Information Network  
12908 NW Jamilyn Lane  
Kansas City MO 64152  
United States

**Ship To:**  
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**Attention:** Rehabilitation & Health Svcs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Payment to Darla Wilkerson (CSI Network) for Webinars</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CMHT Dean Search-Dinner</td>
<td>Tammy Kinley</td>
<td>1.00</td>
<td>EA</td>
<td>239.17</td>
<td>239.17</td>
<td>02/21/2018</td>
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**Schedule Total**  
239.17

**Total PO Amount**  
239.17
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000007663  
Agrusa, Jerome  
3029 Lowery Ave  
Apt H-3215  
Honolulu HI 96822  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Business Meal reimbursement for CMHT Candidate Hawley</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.20</td>
<td>75.20</td>
<td>03/05/2018</td>
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Schedule Total: 75.20

Total PO Amount: 75.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Order Information**
- **Supplier:** 0000037330
  Shemmer, Ohad
  4201 Barnsley Dr
  Plano TX 75093-3131
  United States

**Recipients**
- **Ship To:**
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- **Attention:** Physics
- **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
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  Denton TX 76205
  United States

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<td>1</td>
<td>Colloquium Speaker Lunch and Dinner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>140.00</td>
<td>140.00</td>
<td>02/21/2018</td>
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**Schedule Total**

140.00

**Total PO Amount**

140.00
**Supplier:** 0000014347  
Marilyn da Silva,  
2615 Alice Way  
Pinole CA 94564  
United States  

**Ship To:**  
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**Attention:** Studio Art  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Visiting Artist Marilyn da Silva who will lecture in Design II on March 21 and conduct a workshop on March 23 | | | 1.00 | EA | 2400.00 | 2400.00 | 03/24/2018

**Schedule Total** | 2400.00  

**Total PO Amount** | 2400.00
**Purchase Order**

**Supplier:** 0000007929  
Ratcliff, Darryl F  
1008 Millington Dr  
DeSoto TX 75115  
United States

**Ship To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Guest Speaker fee for Darryl Ratcliff, who be speaking to ASTU 5010 students on 3/6/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>02/21/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Tudor Business Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>31.93</td>
<td>31.93</td>
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Schedule Total 31.93

Total PO Amount 31.93
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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Supplier: 0000014350  
Ruiz, Jose A Sanchez  
410 Park Ave  
Statesboro GA 30458  
United States

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Attention: Jose A. Anchez  
Bill To: UNT System Business Service Center  
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United States

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<td>1 - 1</td>
<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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Schedule Total: 2700.00

Total PO Amount: 2700.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000072991  
Watts,Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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Denton TX 76205  
United States

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<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Luncheon at Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.00</td>
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Schedule Total 33.00

Total PO Amount 33.00

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<td>1 - 1</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>25.00</td>
<td>25.00</td>
<td>02/21/2018</td>
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<td></td>
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<td>2 - 1</td>
<td>Eugene Martin, ID#10720913Chair of Media Arts is requesting reimburse for faculty and staff meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.23</td>
<td>90.23</td>
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Schedule Total: 25.00

Schedule Total: 90.23

Total PO Amount: 115.23
Supplier: 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

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Attention: Sociology

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000011945
Barnes, Donna Ann
2717 Hartlee Ct
Denton TX 76208-3548
United States

Tax Exempt? Yes
Tax Exempt ID: 

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Lunch</td>
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<td>1.00</td>
<td>EA</td>
<td>20.85</td>
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<td>02/21/2018</td>
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Schedule Total 20.85

Total PO Amount 20.85

Authorized Signature
## Purchase Order

**Supplier:** 0000014352  
Russo, Nicholas  
12 South Woodland Rd  
North Scituate RI 02857-1160  
United States

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**Attention:** Nicholas Russo  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Stipend for Chile project from 12/12/17-1/30/2018</td>
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**Ship Via:** GROUND  
**Currency:** 

**Purchase Order Date Revision:** NT752-0000206781 02-21-2018

**Authorized Signature**
**Purchase Order**

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<td>Lodging assignment for C-USA Tournament for Men's Basketball from 3/5-3/10/18 (20 rooms each night)</td>
<td></td>
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<td>1.00</td>
<td>EST</td>
<td>0.00</td>
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**Schedule Total**: 0.00

**Supplier**: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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**Attention**: Facilities-Athletics

**Bill To**: UNT System Business Service Center
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United States

**Authorized Signature**
Purchase Order

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<td>1</td>
<td>Reimburse B. Sari for dinner expenses - Millican speaker</td>
<td>Sari, Bunyamin</td>
<td>1.00</td>
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<td>Standard</td>
<td>78.50</td>
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Schedule Total 78.50

Total PO Amount 78.50
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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**Supplier:** 0000014429  
Walkin Skeleton  
1314 Taren Trail  
Wylie TX 75098  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

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United States

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<td>Conference Video</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000069704 Counts, Amber  
1704 Deleford Circle  
Carrollton TX 75007  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin  
Bill To: UNT System Business Service Center  
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United States |

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<td>Co-presenter on 2/20/18</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014402
Gregory, David
69 Driggs Ave Apt 1R
Brooklyn NY 11222
United States

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Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Attention: Psychology
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<td>David Gregory</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

150.00

150.00
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**Supplier:** 0000031570  
Jung, Chad  
2112 Weatherbee St  
Fort Worth TX 76110  
United States

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**Attention:** College of Music  
Gen

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United States

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<td>1</td>
<td>Light Design for UNT Opera &quot;Street Scene&quot;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000013482
Bandyopaohay, Avra S
3530 Bethel Dr
West Lafayette IN 47906-6649
United States

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**ATTENTION:** Materials Science & Engineer

**BILL TO:**
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td></td>
<td></td>
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<td>EA</td>
<td>24.95</td>
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</table>

**Schedule Total**

|                                 | 24.95 |

**Total PO Amount**

|                                 | 24.95 |

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**AUTHORIZED Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Cleanroom Training through Pure Safety</td>
<td>0000014395</td>
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**DUPPLICATE**  
**Dispatch Via Print**

- **Purchase Order**: NT752-0000206807  
- **Date**: 02-21-2018  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer Phone/ Email**:  
  - Roys, Jill Kathryn  
  - 940/369-5500  
  - Jill.Roys@untsystem.edu  

**Supplier**: 0000014395  
Hossain, Ridwan Fayas  
1600 W Oak St Apt 7  
Denton TX 76201-3858  
United States

**Ship To**:  
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**Attention**: Materials Science & Engineer  
**Bill To**: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option**: Standard

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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014396  
Saenz, Gustavo Alberto  
6601 Grissom Rd Lot 37  
Denton 76208-2446  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | Reimbursement for Cleanroom Training through Pure Safety | | 1.00 | EA | 24.95 | 24.95 | 02/21/2018 |

**Schedule Total**  
24.95

**Total PO Amount**  
24.95
## Purchase Order

**Supplier:** 0000014213  
Santa Fe Photographic Workshops  
50 Mt Carmel Rd  
Fatima Hall  
Santa Fe NM 87504  
United States

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## Attention: Univ Relations  
Com & Mktng-Gen

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Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Santa Fe Workshops - Registration (tuition) for Michael Clements - 03/25/18</td>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Santa Fe Workshops - Taxes and Additional Fees for Michael Clements</td>
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<td>1.00 EA</td>
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<td>255.58</td>
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<td>3 - 1</td>
<td>Santa Fe Workshops - Accommodations for Michael Clements - Less $400 deposit</td>
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<td>1.00 EA</td>
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<td>2370.58</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000038315  
Clements, Michael B  
901 Shadow Ridge Dr  
Highland Village TX 75077-1805  
United States

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**Attention:** Univ Relations  
Com & Mkting-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse $400</td>
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<td>400.00</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Campbell Clayton Meal</td>
<td>1.00</td>
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<td>44.35</td>
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Schedule Total 44.35

Total PO Amount 44.35
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.00</td>
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**Schedule Total**  
544.00

**Total PO Amount**  
544.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
Kidwell, Virginie  
5357 Northshore Dr  
Frisco TX 75034-7578  
United States

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### ATTENTION
Management

### BILL TO
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Editing Services -- Dr. Kidwell</td>
<td>1.00</td>
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**Schedule Total**  
316.65

**Total PO Amount**  
316.65

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Authorized Signature
**Purchase Order**

**Supply:** University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
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United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Supplier:**
0000014451
Jones, Benjamin
1124 Dumont Dr
Richardson TX 75080
United States

**Tax Exempt?**

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<tbody>
<tr>
<td>1-1</td>
<td>Judge for Cheer Tryout</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>02/21/2018</td>
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**Schedule Total**
150.00

**Total PO Amount**
150.00
## Purchase Order

**Supplier:** 0000008916  
Mansfield, Jaime  
785 Miramar Dr  
Rockwall TX 75087  
United States

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Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Judge for Cheer Tryouts</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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Authorized Signature

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Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>LaConda McLane Cheer Try Out</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>02/21/2018</td>
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</tbody>
</table>

Schedule Total 150.00

Total PO Amount 150.00

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Supplier: 0000008918 McLane, LaConda
1534 Parkside Trail
Lewisville TX 75057
United States

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Attention: Student Affairs-Gen

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Denton TX 76205
United States

Authorized Signature

**Purchase Order**

**Supplier:** 0000014417  
Jacobson, Cathy L  
6615 W 66th St  
Overland Park KS 66202  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty payment for Madge Roberts books</td>
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**Schedule Total**  
54.95

**Total PO Amount**  
54.95

**Authorised Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

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**Attention:** Hospitality & Tourism

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>HATC luncheon and registration reimbursement</td>
<td>0000007663</td>
<td></td>
<td>1.00</td>
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Schedule Total: 70.00

Total PO Amount: 70.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Bill To:</td>
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<tr>
<td>Agustin,Shirley Marie</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>5705 Darby Ln</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>The Colony TX 75056-2242</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hospitality & Tourism

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<tr>
<td>1 - 1</td>
<td>Avesta meal reimbursement</td>
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**Schedule Total**  
30.31

**Total PO Amount**  
30.31

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000045277
CATIE
CATIE Headquarters
Turrialba CRIC 7170
Costa Rica

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CATIE tuition fees for Spring 20181/16-5/11/18</td>
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<td>10.00</td>
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<td>7785.36</td>
<td>77853.60</td>
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**Schedule Total** 77853.60

**Total PO Amount** 77853.60

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order

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<td>1 - 1</td>
<td>Delivery of Recovery to Practice Training on March 23, 2018</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Reimbursement for moving expenses from Lexington, KY to Denton, TX (1/26-2/13/18)</td>
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<td>additional Reimbursement for moving expenses</td>
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Total PO Amount: $1650.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000014382
Walerius, Lucas William
2413 Robin Way
Justin TX 76247-1666
United States

Attention: Facilities-Athletics

Attention: See Detail Below
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>3708 Ardenne Ct</td>
</tr>
<tr>
<td>City, State, ZIP</td>
<td>College Station TX 77845 United States</td>
</tr>
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**Ship To:**

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**Attention:** Biological Sciences

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Inst Equity & Div

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td><strong>Phone/ Email</strong></td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>reimburse Inya Baiye for lunch meal</td>
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<td><strong>Quantity</strong></td>
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<td>Standard</td>
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<td><strong>Extended Amt</strong></td>
<td>29.38</td>
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<td><strong>Due Date</strong></td>
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</table>

**Schedule Total**

| Total PO Amount | 29.38 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013012
Booth, Linda Earley
474 N Collins Rd
Sunnyvale TX 75182
United States

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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Guest performer UNT Trumpet master class /concert 2/12/2018</td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014450  
Hoffmann, William D  
609 Dartmouth St  
San Marcos TX 78666  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
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<td>1 - 1</td>
<td>Reimburse Dr. Hoffman for mileage to present our seminar 2/16/18</td>
<td>0000014450</td>
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**Schedule Total**  
280.90

**Total PO Amount**  
280.90

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Duplicate Dispatch Via Print  
Purchase Order Date Revision  
NT752-0000206872 02-26-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

---
**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014327  
Sherman, Kyle  
5729 Wessex Ave  
Fort Worth TX 76133  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 1 - 1    | Guest artist Feb 13, 2018  
Instrumental Studies - Trumpet | 0000014327     |        | 1.00     | EA  | Standard             | 200.00   | 200.00       | 02/23/2018 |

**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
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<td>Guest lecturer on Feb 7, 2018 - COM</td>
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Schedule Total: 600.00

Total PO Amount: 600.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Attention: College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Honoree Plaque for COM Donors Ricco Family 16&quot;x20&quot;</td>
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**Schedule Total**  
2071.78

**Total PO Amount**  
2071.78

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

### Supplier: 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Materials Science & Engineer

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<td>Wal-Mart - Food and Supplies for GSO Meeting</td>
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<td>Pizza Hut - GSO Meeting Food</td>
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<td>Kroger - GSO Meeting Food Purchased</td>
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**Total PO Amount:** 434.98
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## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier

0000014409  
Amarillo Recovery Alcohol and Drugs  
1001 Wallace Blvd  
Amarillo TX 79106-1735  
United States

### Ship To

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### Attention

Disability & Addiction Rehab

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<td>1 - 1</td>
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<td>2500.00</td>
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### Financial Details

| Schedule Total | 2500.00 |
| Total PO Amount | 2500.00 |
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Supplier: Enterprise Tolls
PO Box 30
Roslyn Heights NY 11577
United States

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Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/26/2018</td>
<td>17.65</td>
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<td>2 - 1</td>
<td>Convenience fee</td>
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<td>1.00</td>
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<td>7.90</td>
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Schedule Total 9.75
Schedule Total 7.90
Total PO Amount 17.65
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<th>Item/Description</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
<td>0000014492 Allen, Valerie M 8400 Axis Dr Austin TX 78749 United States</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**

120.00

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**Authorized Signature**

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# Purchase Order

**Duplicate**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

**Buyer**

- Barraza, Ashley
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:**

- 0000014412
- TX Assn of Addiction Professionals-Houst
- Houston Chapter
- 420 Ranch Rd 620 South #310
- Austin TX 78734
- United States

**Ship To:**

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**Attention:**

- Disability & Addiction Rehab

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Training on 3-23-18</td>
<td></td>
<td>2500.00</td>
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<td>2500.00</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014495
Fish, Casey
82 Coyote Bluff
Amarillo TX 79124
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Recreational Sports

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID:
Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Payment for officiating wrestling tournament

1.00 EA 100.00 100.00 02/26/2018

Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063787
Freedom Foundation dba Something New
1029 N Peachtree Pkwy#268
Peachtree GA 30269
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Alternative Spring Break-Something New</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>30.00</td>
<td>360.00</td>
<td>02/26/2018</td>
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<td>2 - 1</td>
<td>Alternative Spring Break-something new housing</td>
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<td>12.00</td>
<td>EA</td>
<td>140.00</td>
<td>1680.00</td>
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<td>3 - 1</td>
<td>Alternative Spring Break something new training</td>
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<td>12.00</td>
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**Taxes Exempt?**
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

## Buyer

Buyer: Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier

Supplier: Nielsen, Kristin  
15345 Beaufort Ct  
Corpus Christi TX 78418-6320  
United States

## Ship To

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## Attention

Attention: Kristin Bridges

## Bill To

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

Tax Exempt ID: [replenishment option: Standard]

## Line-Sch

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<tbody>
<tr>
<td>Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.37</td>
<td>34.37</td>
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Schedule Total: 34.37

Total PO Amount: 34.37
**Purchase Order**

**NT752-0000206911**

**Date:** 02-26-2018

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Dr. Jayasena</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.48</td>
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**Schedule Total:** 317.48

**Total PO Amount:** 317.48

---

**Supplier:** 0000014385

Jayasena, Nuwan

1664 Finch Way

Sunnyvale CA 94087

United States

**Ship To:**

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**Attention:** Computer Science & Engineering

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Relocation Expense Reimbursement for Danny Armitage &amp; family from Millington, TN to Denton, TX on Feb. 17-19, 2018</td>
<td></td>
<td>1.00</td>
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<td>3061.16</td>
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Schedule Total: 3061.16

Total PO Amount: 3061.16
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000014337
Nowery, Sarah
12265 3rd St E
Treasure Island FL 33706
United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1 Flight Reimbursement: Erbil Round Trip - Confirmation # X84GB6</td>
<td>02/26/2018</td>
<td>1.00 EST</td>
<td>1347.51</td>
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<tr>
<td>2 - 1 Flight Reimbursement: DFW - Charlotte - Confirmation # RBPTO8</td>
<td>02/26/2018</td>
<td>1.00 EST</td>
<td>140.48</td>
<td>140.48</td>
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<tr>
<td>3 - 1 Flight Reimbursement: Charlotte-Newark - Confirmation # PQY14S</td>
<td>02/26/2018</td>
<td>1.00 EST</td>
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**Total PO Amount:** 1623.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Supplier: 0000014449</td>
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<td>Isaac, Thane Elliot</td>
<td>Send Invoices to:</td>
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<td>2216 Yorkshire St</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76209</td>
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</table>
| United States | Attention: | College of Music-
| | | Gen |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Tax Exempt? | Tax Exempt ID: |
| | | Mfg ID |
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | Guest performer for Opera Alcina Jan 16,19,21-2018 | 1.00 | EA | 390.00 | 390.00 | 02/26/2018 |

**Schedule Total**  
390.00

**Total PO Amount**  
390.00

---

Authorized Signature
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| Supplier: 0000014446 Hudgens, Matthew 3191 1/2 Kennedy Ave Grand Junction CO 81504 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>Guest performer for Opera Alcina Jan 16, 19, 21-2018</td>
<td>1.00 EA 690.00</td>
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Schedule Total 690.00

Total PO Amount 690.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Freight Terms

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## Buyer

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<td>Barraza,Ashley</td>
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## Phone/ Email

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## Currency

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## Buyer Phone/ Email

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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

Joyner,William Henry  
6205 Prairie Brush Trl  
Northlake TX 76226-1833  
United States

## Ship To

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## Attention

College of Music-Gen

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dinner w/guest Roy Howatt on 1/30/2018</td>
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<td>EA</td>
<td>190.00</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Phone/ Email</td>
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**Supplier:** 0000071172  
Smith, Eric David  
2208 Sky Harbor Dr  
Plano TX 75025  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1-1</td>
<td>Guest performer for Opera Alcina Jan 16,19,21-2018</td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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<td>02/26/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-0000206927 02-28-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000014455
Rodgers, Amy J
103 Woodbridge St
South Hadley MA 01075
United States

**Ship To:**
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**Attention:** CAS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Guest Speaker Amy Rodgers</td>
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**Schedule Total**
90.11

**Total PO Amount**
90.11

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

_Supplier:_ 000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

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**Attention:** English

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 11.67

| 2 - 1 | Supplies from Target for WITS program | | | | 1.00 | EA | Standard | 77.19 | 77.19 | 02/26/2018 |
|       |                      | | | |          |     |         |        |             |          |
|       |                      | | | |          |     |         |        |             |          |

**Schedule Total** 77.19

**Total PO Amount** 88.86

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**Purchase Order**

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**Authorized Signature**
**Purchase Order**

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<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td>103 Woodbridge St, South Hadley MA 01075 United States</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys,Jill Kathryn</td>
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**Supplier:** 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:**
Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**
5000.00

**Total PO Amount:**
5000.00

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Authorized Signature
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**Supplier:** 0000074551
Xu, Bugao
6809 Palermo Trl
Flower Mound TX 75077-8592
United States

**Ship To:**
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**Attention:** CMHT-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 0000010872  
National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
8420.25

**Total PO Amount**  
8420.25

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**SUPPLIER:** 0000014460  
Fell, Chelsea  
10900 Huntington Rd  
Frisco TX 75035  
United States

**SHIP TO:**  
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**ATTENTION:** Teacher Education & Admin

**BILL TO:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000038245
Sun,Lili
6309 Pine Hills Ln
Denton TX 76210-0053
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

40.00

**Total PO Amount**

40.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008558
Sanders, Beverly Ruth
4325 Crestover
Mesquite TX 75150
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

Bill: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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| Total PO Amount         | 500.00                        |

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**Purchase Order**

**Supplier:** 0000011200  
Arlie, Keiana L  
124 S Bending Oak Ln  
Wylie TX 75098  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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<tr>
<td>NT752-0000206955</td>
<td>02-27-2018</td>
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<th>Payment Terms</th>
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<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008517  
Comley, Dawn Denel  
215 Molina St  
Sunnyvale TX 75182-9593  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Stipend</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000011202 Quinones, Blanca</th>
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<tbody>
<tr>
<td>2009 Pinehurst Ln Apt 1207 Mesquite TX 75150 United States</td>
</tr>
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</table>

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<th>Due Date</th>
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</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

| Supplier: 0000010366 Riddell, Ellen |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Stipend</td>
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<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>0000008516</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Teacher Education &amp; Admin</td>
<td>UNT System Business Service Center</td>
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**Tax Exempt?**

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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meals</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>28.42</td>
<td>28.42</td>
<td>02/26/2018</td>
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**Schedule Total**

28.42

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Mileage</td>
<td></td>
<td></td>
<td>632.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.54</td>
<td>344.44</td>
<td>02/26/2018</td>
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</tbody>
</table>

**Schedule Total**

344.44

**Total PO Amount**

372.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008516
Wade, Shawn Dean
1801 Roundrock Dr
Allen TX 75002-4829
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014458
Rawlings, Jared R
615 W Jefferson Pl
Sandy UT 84070
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Airfare reimbursement</td>
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<td>1.00</td>
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<td>397.60</td>
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**Schedule Total** 397.60

**Total PO Amount** 397.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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<tr>
<td>0000003935 Richmond, John W 3532 Tuscan Hills Cir Denton TX 76210-8064 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Music-Gen</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal reimbursement</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>543.04</td>
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</table>

**Schedule Total**

| Total PO Amount | 543.04 |

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067304
Powell, Sean Robert
2208 Miranda PI
Denton TX 76210-4637
United States

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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Lunch w/MUED</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>77.41</td>
<td>77.41</td>
<td>02/26/2018</td>
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<tr>
<td></td>
<td>Candidate Crystal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Gerrard on 1/31/2018</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**
77.41

| 2 - 1       | Lunch w/MUED         |        | 1.00     | EA  |                                 | 66.42    | 66.42        | 02/26/2018     |
|             | Candidate Crystal    |        |          |     |                                 |          |              |                |
|             | Gerrard on 2/2/2018  |        |          |     |                                 |          |              |                |

**Schedule Total**
66.42

| 3 - 1       | Dinner w/MUED        |        | 1.00     | EA  |                                 | 533.55   | 533.55       | 02/26/2018     |
|             | Candidate Crystal    |        |          |     |                                 |          |              |                |
|             | Gerrard on 2/1/2018  |        |          |     |                                 |          |              |                |

**Schedule Total**
533.55

**Total PO Amount**
677.38

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000206968</td>
<td>02-28-2018</td>
<td></td>
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</table>

### Payment Terms

- **30 days**  
- Dest, prepay & add

### Freight Terms

- Ship Via GROUND

### Buyer

- **Barraza, Ashley**

### Phone/Email

- 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier

- **0000056160 Jones, Rose**  
- 1200 Lady Carol Lane  
- Lewisville TX 75056  
- United States

### Ship To

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### Attention

- **Anthropology**

### Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?

- No

### Tax Exempt ID:

- None

### Replenishment Option:

- Standard

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Guest speaker for ANTH 5050.001 on 2/23/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/26/2018</td>
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### Schedule Total

- **200.00**

### Total PO Amount

- **200.00**

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON, TX 76205  
UNITED STATES

**Purchase Order**

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>539.37</td>
<td>539.37</td>
<td>02/26/2018</td>
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</table>

**Schedule Total**  
539.37

**Total PO Amount**  
539.37

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000000061  
DeRosa, Richard James  
1021 Point Vista Rd Apt 7101  
Hickory Creek TX 75065-7654  
United States

---

### Ship To:  
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---

### Attention: Jazz Studies

---

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
Meal Reimbursement for Artist Relations with John La Barbera, Jazz Lecture Series guest artist.

---

### Schedule Total  
**65.50**

---

### Total PO Amount  
**65.50**

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Purchase Order**

**Date:** 02-28-2018

**Supplier:** 0000014248

Oil and Cotton
817 W Davis St Ste 110
Dallas TX 75208
United States

**Ship To:**

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**Attention:** Union Admin

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oil and Cotton to present Screen Printing class on March 7, 2018 from 10 am to 2 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Attention:** Union Admin

---

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012338  
**NUNEZ-JANES, MARIELA**  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

**Ship To:**  
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**Attention:** Anthropology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimb of cost of refreshments for DACA event on 1/27/18</td>
<td></td>
<td>1.00</td>
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<td>39.39</td>
<td>39.39</td>
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**Schedule Total**  
39.39

**Total PO Amount**  
39.39
<table>
<thead>
<tr>
<th>Supplier: 0000014248 Oil and Cotton 817 W Davis St Ste 110 Dallas TX 75208 United States</th>
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</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Union Admin</td>
</tr>
<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Oil and Cotton to present Block Printing class on March 7, 2018 from 3 to 6 pm for Unionfest in the Union Art Gallery.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2300.00</td>
<td>2300.00</td>
<td>02/26/2018</td>
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</table>

**Schedule Total** 2300.00

**Total PO Amount** 2300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009362  
Miller, James Erroll  
3701 Harbour Mist Trl  
Denton TX 76208-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food, supplies &amp; clothing for Men's Basketball Camps (8/2, 8/7, 8/10 &amp; 8/12/17)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1970.53</td>
<td>1970.53</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**  
1970.53

**Total PO Amount**  
1970.53

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072172
Mosquera Ferrandiz, Fernando
8667 Sumter Way
Fort Worth TX 76244-5999
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td></td>
<td>1</td>
<td>reimbursement for catering expenses</td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**

76.47

**Total PO Amount**

76.47
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Scholar-Athlete Banquet Dinner tickets for National Football Foundation Gridiron Club of Dallas on 3/18/18 (10 tickets)</td>
<td>0000026103</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/27/2018</td>
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<tr>
<td>2 - 1</td>
<td>Advertisement 1/2 page ad for NFF honoring Coach Hayden Fry</td>
<td>0000026103</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**

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**Total PO Amount**

1000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013083  
Willis, Andrew  
1413 Buena Vista Dr  
Denton TX 76210-3842  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer/scoreboard for Softball games blanket covers 2/20/18-5/6/18</td>
<td></td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>50.00</td>
<td>550.00</td>
<td>05/06/2018</td>
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**Schedule Total**  
550.00

**Total PO Amount**  
550.00

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**Authorized Signature**  

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Authorized Signature

**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000034533  
Pomerleau, Clark  
1401 E 30th Ave Apt A202  
Spokane WA 99203-4472  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** History  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for meals for Joy Dixon event</td>
<td></td>
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<td>1.00</td>
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<td>238.45</td>
<td>238.45</td>
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**Schedule Total**  
238.45

**Total PO Amount**  
238.45
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

### Supplier:

0000014491  
Youmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

### Ship To:

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### Attention:

Facilities-Athletics

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Game Announcer for ESPN for Women's Basketball game on 2/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>2018 Mountain View Collegiate Women's Golf Tournament entry fee for March 23-25, 2018 (in Arizona)</td>
<td>0000007523</td>
<td>1.00</td>
<td>EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>1200.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**Authorized Signature**

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting meal-receipt attached</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>67.62</td>
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**Schedule Total**

67.62

**Total PO Amount**

67.62

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

**NT752-0000206995**

**Date:** 02-27-2018

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND  
**Phone/ Email:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Currency:**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Property Taxes for Micros POS system for Apogee stadium</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.46</td>
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**Schedule Total**  
2801.46

**Total PO Amount**  
2801.46

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**Supplier:** 0000028878  
Wells Fargo Financial Leasing  
400 Locust Ste 500  
Des Moines IA 50309-2331  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order** NT752-0000206997
**Date:** 02-28-2018

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500
Ashley. Barraza@untsystem.edu

**Attention:** Accounting

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Dinner at LSA Burger on 2/19/2018</td>
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<td>1.00</td>
<td>EA</td>
<td>121.09</td>
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**Schedule Total** 121.09

**Total PO Amount** 121.09

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013515 Omega Delta Sigma National Veterans Fraternity Inc  
934 North Atherton St  
State College PA 15803  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Membership dues</td>
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**Schedule Total**  
1472.50

**Total PO Amount**  
1472.50

Authorized Signature
Purchase Order

**Supplier:** 0000014518
Wang, Mingshu
102 College Station Rd Apt F206
Athens GA 30605
United States

**Ship To:**

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Attention: Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>Yes</td>
<td>1 = 1</td>
<td>Reimbursement to prospective employee Mingshu Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.20</td>
<td></td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
D'Souza, Francis  
3404 Mandalay Drive  
Flower Mound TX 75022-1021  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. D'Souza for Group meeting with Seminar speaker</td>
<td>0000056481</td>
<td>1.00</td>
<td>EA</td>
<td>202.14</td>
<td>202.14</td>
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**Schedule Total**

202.14

**Total PO Amount**

202.14
**Purchase Order**

**Supplier:** 0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

**Ship To:**  
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**Attention:** Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Reimburse prospective faculty member for interview/travel expenses</td>
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<td>147.94</td>
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**Schedule Total**  
147.94

**Total PO Amount**  
147.94

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013476  
Michael Serrecchia  
4106 Meadowdale Ln  
Dallas TX 75229-5317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Serrecchia_2nd payment Director HOH</td>
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<td>EA</td>
<td>Standard</td>
<td>1300.00</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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### Supplier:

Supplier: 0000021428  
Baylock, Alan  
1818 Scripture St  
Denton TX 76201-3813  
United States

### Ship To:

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### Attention:

Attention: Jazz Studies

### Bill To:

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Replenishment Option:  | Schedule Total |
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<tr>
<td>Quantity</td>
<td>UOM</td>
<td>Extended Amt</td>
<td>Due Date</td>
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| 1 - 1 | Meal Reimbursement for Artist Relations with Audrey Ochoa, Nick Finzer, and Marshall Gilkes. | 1.00 | EA | 70.86 | 70.86 | 02/27/2018 |

Schedule Total 70.86

Total PO Amount 70.86

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Authorized Signature
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<td>1000.00</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
## University of North Texas
UN System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Jazz Studies

**Bill To:**
UN System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Live sound engineering for the One O'Clock Lab Band's performance at Austin College in Sherman, TX. 1.00 EA 350.00 350.00 02/27/2018

**Schedule Total** 350.00

**Total PO Amount** 350.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000071004  
Minjarez, Analise Marie  
1408 Avenue C  
Denton TX 76205-6924  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Analise Minjarez to provide Art Workshop Macrame Plant Hanger on 3/5/18 from 3 to 5 pm in the Union 333.</td>
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<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Attention:** Philosophy & Religion Studies

**Ship To:**

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**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dinner with Grad Recruit and Dr. Langsdale</td>
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<td>36.93</td>
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Schedule Total: **36.93**

Total PO Amount: **36.93**

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013987
Reyes Contreras, Delfino
Plan De San Luis, 209,
Colonia La Magdalena
Toluca EMEX 50190
Mexico

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>02/27/2018</td>
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**Total PO Amount**

2176.48

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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-0000207020  
**Date:** 02-28-2018

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**Supplier:** 0000014484  
**Sugrue, Sandra**  
**5709 Park Place Unit G2**  
**Crestwood IL 60418**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Travel reimbursement for Samantha Sugrue.</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**

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Purchase Order

Authorized Signature

Supplier: 0000063961
Cleveland, Rachel Nicole
14501 Montfort Dr Apt 1115
Dallas TX 75254-8557
United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 PLP McKinsey Presentation Refreshments

4.00 EA 5.00 20.00 02/27/2018

Schedule Total 20.00

2 - 1 SD Training Breakfast

30.00 EA 2.19 65.70 02/27/2018

Schedule Total 65.70

3 - 1 Staff Lunch

1.00 EA 70.00 70.00 02/27/2018

Schedule Total 70.00

Total PO Amount 155.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014499  
Carvel, Jennifer  
560 Ragan Dr  
Miami Springs FL 33166  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Jennifer Carvel</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<th>Herrera, Christa Natalie</th>
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<tr>
<td>Address:</td>
<td>213 Arthur Dr</td>
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<tr>
<td></td>
<td>Hurst TX 76053-6613</td>
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<td>Reimbursement</td>
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<td>1.00</td>
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<td>168.85</td>
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Schedule Total: 168.85

Total PO Amount: 168.85

Authorized Signature
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<tr>
<td>1-1</td>
<td>Reimburse Dr. Nunez-Janes, UNT Anthropology Faculty member, who paid for lunch for students in the UNT LMAS (Latino/a &amp; Mexican American Studies) Program on 2/03/18, when the students were participating in an immigration workshop. Another sponsor...</td>
<td>0000012338</td>
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<td>87.50</td>
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Schedule Total: 87.50

Total PO Amount: 87.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000025887</th>
<th>Verbeck, Guido F</th>
<th>2 Leyland Pl</th>
<th>North Augusta SC 29841-6026</th>
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<td>Reimburse Dr. Verbeck for Dinner with Seminar Speaker Dr. Hoffman 2/16/18</td>
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<td>48.86</td>
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Schedule Total | 48.86 |

Total PO Amount | 48.86 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013194  
Wasson, Christina  
2509 Oak Park Dr  
Denton TX 76209-6375  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anthropology  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 638.68

Total PO Amount 638.68
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000074962
Heo, Hyeonu  
553 Cricklewood Dr  
State College PA 16803-2118  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Mechanical & Energy Engineer

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Item/Description

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<td>Lunch with Seminar Speaker</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014505  
Blakemore, James David  
412 W 10th St Apt 3  
Lawrence KS 66044  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mileage to and from airport</td>
<td></td>
<td></td>
<td>100.00</td>
<td>EA</td>
<td>0.54</td>
<td>54.50</td>
<td>02/27/2018</td>
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</table>

**Total PO Amount**  

**237.46**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004733  
**DENTON FESTIVAL FOUNDATION**  
**POST OFFICE BOX 2104**  
**DENTON TX 76202-0000**  
**United States**

**Ship To:**  
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**Attention:** Univ Relations  
**Com & Mkting-Gen**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:**  
**invoices@untsystem.edu**  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Vendor Permits for Arts &amp; Jazz Festival - April 27-29, 2018 -</td>
<td></td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>Standard</td>
<td>120.00</td>
<td>120.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014503  
Hollars,Benjamin Jacob  
403 W Tyler Ave  
Eau Claire WI 54701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Skype call regarding ALR submission for creative nonfiction students</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>02/27/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch for Seminar Speaker Dr. Yoon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.77</td>
<td>34.77</td>
<td>02/27/2018</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total: 34.77</td>
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| 2 - 1    | Lunch for Dr. Choi with the Seminar Speaker |        | 1.00     | EA   | 34.77    | 34.77        | 02/27/2018 |
|          |                  |        |          |      |          | Schedule Total: 34.77 |

**Total PO Amount:** 69.54
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000027514 | Choi, Tae-Youl | 4525 Saint Samons St | Carrollton TX 75010-2369 | United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Mechanical & Energy Engineer |

| Bill To: UNT System Business Service Center |

| Send Invoices to: invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 |

| Denton TX 76205 |

| United States |

| Tax Exempt? |

| Line-Sch |

| Item/Description |

| Mfg ID |

| Quantity |

| UOM |

| PO Price |

| Extended Amt |

| Due Date |

| Schedule Total |

| Total PO Amount |

| 1 - 1 Lunch Entree Seminar Speaker |

| 1.00 EA |

| 11.59 |

| 11.59 |

| 02/27/2018 |

| 11.59 |

| 11.59 |

| 02/27/2018 |

| 11.59 |

| 23.18 |
Supplier: 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
<td>12.42</td>
<td>02/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 12.42

Total PO Amount 12.42
### Purchase Order

**Supplier:** 000005028  
Kc, Birendra  
9509 Blue Stem Ln  
Little Elm TX 75068-1330  
United States

**Ship To:**  
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**Attention:** Hospitality & Tourism

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Birendra KC meal reimbursement

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Birendra KC meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73.63</td>
<td>73.63</td>
<td>02/27/2018</td>
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**Schedule Total**  
73.63

**Total PO Amount**  
73.63
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Harrell)</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>10.76</td>
<td>10.76</td>
<td>02/27/2018</td>
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</table>

Schedule Total: 10.76

Total PO Amount: 10.76

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Supplier: 000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Dance Alliance  
640 Shiloh Rd Bod 2 Ste 200  
Plano TX 75074  
United States |
<table>
<thead>
<tr>
<th></th>
</tr>
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<tr>
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<td>Attention:</td>
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| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Line Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>NT Dance -Hotel</td>
<td>1.00</td>
<td>EA</td>
<td>18332.31</td>
<td>18332.31</td>
<td>02/27/2018</td>
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</table>

**Schedule Total**  
18332.31

**Total PO Amount**  
18332.31

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000011937 Abel, Troy Donald</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>2915 Augusta Dr Apt D Denton TX 76207-1206 United States</td>
<td></td>
</tr>
</tbody>
</table>

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**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of software for research lab according to offer letter</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>114.46</td>
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<td>02/27/2018</td>
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</table>

**Schedule Total**  
114.46

**Total PO Amount**  
114.46

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014545  
Dallas Society of Visual Communications  
Foundation  
400 N St Paul Ste 715  
Dallas TX 75201  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<tr>
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<tbody>
<tr>
<td>1</td>
<td>The Dallas Society of Visual Communications</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062747  
Ford, William Russell  
1105 Sandestin Dr  
Denton TX 76205-8301  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Meal Reimb. for client research</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78.64</td>
<td>78.64</td>
<td>02/27/2018</td>
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**Schedule Total**  
78.64

|             | 2 - 1     | Meal Reimb for client research |  | 1.00 | EA | 103.15 | 103.15 | 02/27/2018 |

**Schedule Total**  
103.15

**Total PO Amount**  
181.79
Purchase Order

Supplier: 0000014529
Thompson, Zipporah Camille
1672 Lilburn Stone
Mountain Rd
Stone Mountain GA 30087
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Zipporah Camille Thompson, who will be speaking to all fibers classes April 4-7, 2018.</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total                  1500.00

Total PO Amount                1500.00

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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**Supplier:** 0000014483  
Stevens, Matthew  
518 W 148th St Apt 5A  
New York NY 10031  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Guest artist presenting masterclasses and performance with the Jazz Guitar Club of North Texas.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>894.60</td>
<td>894.60</td>
<td>02/28/2018</td>
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**Schedule Total**  
894.60

**Total PO Amount**  
894.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059908  
Rise Against Hunger Inc  
3733 National Dr Ste 200  
Raleigh NC 27612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Meal Packaging-UNT Denton 3/24/2018</td>
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<td>5825.52</td>
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**Schedule Total**  
5825.52

**Total PO Amount**  
5825.52

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**Authorized Signature**
# Purchase Order

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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000009164 | Combes,Bertina H | 720 Smokerise Cir | Denton TX 76205-8036 | United States |

<table>
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<tr>
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<table>
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<tr>
<th>Item/Description</th>
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<tr>
<td>Employee Going away gift purchase reimbursement</td>
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| Schedule Total | 54.95 |

| Total PO Amount | 54.95 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014539  
Garrette, Daniel Hunter  
168 Hicks St Apt 5F  
Brooklyn NY 11201  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Ground Transportation</td>
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<td>131.43</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000014524</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Disability &amp; Addiction Rehab</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000014524</td>
<td>El Paso Chapter of TAAP PO Box 972392 El Paso TX 79925-2392 United States</td>
<td>Buyer Barraza,Ashley</td>
<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 972392</td>
<td>El Paso TX 79925-2392</td>
<td>Phone/ Email 940/369-5500</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 972392</td>
<td>El Paso TX 79925-2392</td>
<td>Barraza,Ashley</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 972392</td>
<td>El Paso TX 79925-2392</td>
<td>Barraza,Ashley</td>
<td>Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Delivery of the Recovery to Practice Trainings on 02-27-2018.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>02/28/2018</td>
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Schedule Total | 2500.00 |
Total PO Amount | 2500.00 |

Authorized Signature
Purchase Order

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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1-1</td>
<td>travel expense reimbursement for assistant professor candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1318.54</td>
<td>1318.54</td>
<td>02/28/2018</td>
</tr>
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</table>

Schedule Total: 1318.54

Total PO Amount: 1318.54
# Purchase Order

- **Supplier:** 0000049925  
  Leenhouts, Paul  
  1104 Sandpiper Dr  
  Denton TX 76205-8034  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** College of Music-Gen  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<th>PO Price</th>
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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
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<td>119.06</td>
<td>119.06</td>
<td>02/28/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
119.06

**Total PO Amount**  
119.06

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The University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014471  
Jiu Long Lion Dance Troupe  
106 Trailwood Dr  
Allen TX 75002-4934  
United States

**Ship To:**  
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---

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Lunar New Year Lion Dance</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>650.00</td>
<td>650.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
650.00

**Total PO Amount**  
650.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006049
Denton High School
Track
1007 Fulton St
Denton TX 76201
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>High School transcripts for UNT Talent Search participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51.00</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

51.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1</td>
<td>Reader payment for review of Old Riot, New Ranger by Bob Alexander</td>
<td></td>
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<td>1.00</td>
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Schedule Total

Total PO Amount 100.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Speaker's Payment</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>200.00</td>
<td>200.00</td>
<td>03/02/2018</td>
<td></td>
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</table>

Schedule Total 200.00

Total PO Amount 200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<p>| Supplier: 0000010889 Owen, Dianna Sue |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Student Affairs-Gen |
| Bill To: UNT System Business Service Center |</p>
<table>
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<tr>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Reimbursement to staff for deposit on bus service for field trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>02/28/2018</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Eaglin_DANC 2400</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>02/28/2018</td>
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<tr>
<td></td>
<td>DANC 4400_Lakes/Perry</td>
<td></td>
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**Schedule Total**

250.00

**Total PO Amount**

250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014504 | Wildlife Rescue & Rehabilitation Inc  
3350 Blanco Rd  
PO Box 336  
Kendalia TX 78027  
United States |

| Ship To: Barraza, Ashley |  
Phone/Email: 940/369-5500  
Ashley.barraza@untsystem.edu |

| Attention: University Press |  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>1 - 1</td>
<td>FY17 royalty for Lynn Cuny's books</td>
<td></td>
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**Schedule Total**: 32.95

**Total PO Amount**: 32.95
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-0000207097
- **Date**: 02-28-2018
- **Revision**

**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier**: 0000014554
- **Marrs, John-Michael**
- **4000 FM 813**
- **Waxahachie TX 75165**
- **United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dance & Theatre
**Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Marrs_ THEA 3050</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>210.00</td>
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**Schedule Total**
- **210.00**

**Total PO Amount**
- **210.00**

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000023076  
  Dean, Karen R  
  7548 Fresh Springs Rd  
  Fort Worth TX 76120-2492  
  United States

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- **Attention:** Student Affairs-Gen

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for staff purchase of Excel training</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.00</td>
<td>109.00</td>
<td>02/28/2018</td>
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</table>

**Schedule Total**  
109.00

**Total PO Amount**  
109.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023398  
Padron, Desiree Janelle  
425 Hettie  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Staff reimbursement for meal and park for cultural event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>162.29</td>
<td>162.29</td>
<td>02/28/2018</td>
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**Schedule Total**  
162.29

**Total PO Amount**  
162.29

Authorized Signature
**Authorization Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014563  
Toynes, Taylor  
1818 Matagorda Dr  
Dallas TX 75232  
United States

**Ship To:**  
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**Attention:** Multicultural Center  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Taylor Toynes keynote speaker NAACP Gala</td>
<td>0000014563</td>
<td>NA</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>02/28/2018</td>
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**Schedule Total**  
$500.00

**Total PO Amount**  
$500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000026415  
Smatresk, Neal  
3513 Bentley Ct  
Denton TX 76210-5528  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Office of the President

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1</td>
<td>Reimburse President Smatresk for business purpose expenses for November 2017 at Denton Country Club</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>539.36</td>
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<td>02/28/2018</td>
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**Schedule Total**  
539.36

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<tr>
<td>2</td>
<td>Reimburse Dr. Smatresk for Dec2017 Club Membership expenses</td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>510.18</td>
<td>510.18</td>
<td>02/28/2018</td>
</tr>
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</table>

**Schedule Total**  
510.18

**Total PO Amount**  
1049.54

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014555  
American Drill Team  
PO Box 1189  
Salado TX 76571  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>registration fee- NTD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
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<td>02/28/2018</td>
<td>225.00</td>
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**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>TCOLE Basic Instructor Proficiency Certificate for Nicholas Brauchle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>35.00</td>
<td>35.00</td>
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**Schedule Total**  
$35.00

**Total PO Amount**  
$35.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013867  
Denton Black COC  
PO Box 51026  
Denton TX 76206  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Denton Black Chamber of Commerce Blues Festival Support 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
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  **Schedule Total**  
  1000.00

  **Total PO Amount**  
  3500.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Denton Black Chamber of Commerce membership and annual banquet 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>03/02/2018</td>
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  **Schedule Total**  
  2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034189  
Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of

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<td>Mfg ID</td>
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<tr>
<td>1-1</td>
<td>UNT 1181 First Payment</td>
<td></td>
<td></td>
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- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 1000.00  
- **Extended Amt:** 1000.00  
- **Due Date:** 02/28/2018

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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- **Attention:** International Affairs-Gen

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**UPS Line Total:** 1000.00

**Total PO Amount:** 1000.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006064  
Irving ISD  
HIPPY Coordinator  
820 N O Connor Road  
Irving TX 75061  
United States

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**Attention:** Outreach & Recruit U/G Opp

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of purchased meal tickets</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>7.00</td>
<td>35.00</td>
<td>02/28/2018</td>
</tr>
</tbody>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
# Purchase Order

## Information
- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205, United States**

## DUPLICATE
- **Purchase Order Date**: 03-01-2018
- **Revision**

## Dispatch Via Print

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<td>NT752-0000207122</td>
<td>03-01-2018</td>
<td></td>
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## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer
- **Roys, Jill Kathryn**
- **Phone/Email**: 940/369-5500/Jill.Roys@untsystem.edu
- **Currency**

## Supplier
- **Supplier**: 0000001697
- **Williams, Folashade N**
- **9601 Valley Ranch Pkwy E Apt 2071**
- **Irving TX 75063-7835, United States**

## Attention
- **Admissions-Gen**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205, United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

## Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement for donuts purchased for Counselor Update 1.00 EA 6.40 6.40 02/28/2018

## Schedule Total
- **6.40**

## Total PO Amount
- **6.40**

---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014583
Event Resources Presents Inc
3330 Bay Settlement Rd
Green Bay WI 54311
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service fee for Big Freedia who will perform at the Union on 3/7/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>02/28/2018</td>
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**Schedule Total**

|          | 1650.00 |

**Total PO Amount**

|          | 1650.00 |
## Purchase Order

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln, Ste 1700
Dallas TX 75225
United States

### Ship To:
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### Attention:
Krista Watts

### Bill To:
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000027976 Park City Club</td>
</tr>
<tr>
<td>Supplier Address</td>
<td>Preston Center Bank of Texas Bldg 5956 Sherry Ln, Ste 1700 Dallas TX 75225 United States</td>
</tr>
<tr>
<td>Buyer Address</td>
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<td>Krista Watts</td>
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<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT mtg on 2/13/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>SVC</td>
<td>Standard</td>
<td>753.50</td>
<td>753.50</td>
<td>03/01/2018</td>
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**Schedule Total**
753.50

**Total PO Amount**
753.50

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Authorized Signature
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000000854
IEEE
445 HOES LANE
PISCATAWAY NJ 08854-4141
UNITED STATES

Ship To: 

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Attention: Texas Logistics Edu Foundation

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1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

Tax Exempt? 
Line-Sch: 
Item/Description: journal entry charges
Tax Exempt ID: Mfg ID: 
Quantity: 1.00 UOM: EA
Replenishment Option: Standard
PO Price: 300.00 Extended Amt: 300.00 Due Date: 03/01/2018

Schedule Total: 300.00

Total PO Amount: 300.00

Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000072823  
Aguilar, Dustin P  
2007 Mohican St  
Denton TX 76209-3407  
United States

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**Attention**: International Affairs-Gen  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**:  
**Line-Sch**:  
**Item/Description**: Entry for 17 students and 2 staff to the Dallas World Aquarium

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<td>Entry for 17 students and 2 staff to the Dallas World Aquarium</td>
<td></td>
<td>19.00</td>
<td>EA</td>
<td>15.95</td>
<td>303.05</td>
<td>03/01/2018</td>
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**Schedule Total**  
303.05

**Total PO Amount**  
303.05

Authorized Signature
**University of North Texas**
ENT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014291
Huelsman,Jocelyn
13525 Merl Ave
Lakewood OH 44107
United States

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
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United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18 including travel expenses</td>
<td></td>
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<td>1.00</td>
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<td>723.55</td>
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**Schedule Total**

723.55

**Total PO Amount**

723.55

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000056161  
Rasbridge, Lance  
974 Peavy Road  
Dallas TX 75218  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Guest speaker for ANTH 5050.001 on 2/28/18</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000009811
Davis, Brooke A
2479 Brentmoor Ct
Suwanee GA 30024
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Anthropology

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<tr>
<td>1 - 1</td>
<td>Guest speaker for anth class on 2/15/18-expenses</td>
<td>0000009811</td>
<td>1.00</td>
<td>EA</td>
<td>745.89</td>
<td>745.89</td>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Guest speaker for anth class on 2/15/18-honorarium</td>
<td>0000009811</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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**Total PO Amount** 945.89

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Delivery of the</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>03/01/2018</td>
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<td></td>
<td>Recovery to Practice trainings on 3-14-2018</td>
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<td></td>
<td></td>
<td></td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

**Supplier:** 0000014506  
TX Assn Addiction Professionals - Waco  
4555 Lake Sharon Dr  
Waco TX 76710  
United States

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**Attention:** Disability & Addiction Rehab

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-0000207144  
03-01-2018  

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010330  
US Army Corps of Engineers  
5722 Integrity Dr  
Millington TN 38054-5005  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Subcontract payment FY18</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>NT752-0000207147</td>
<td>03-01-2018</td>
<td>Revision</td>
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**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:**  
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**Attention:** PACS-Dean's Off-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Reimbursement for Linda Holloway

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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Linda Holloway</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.14</td>
<td>74.14</td>
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**Schedule Total**  
74.14

**Total PO Amount**  
74.14

---

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**Supplier:** United Talent Agency LLC  
**Address:** 9336 Civic Center Dr, Beverly Hills CA 90210, United States

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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line 1
- **Item/Description:** United Talent Agency LLC presents artist Big Freedia on March 7, 2018 in the Union Emerald Eagle Ballroom at from 7:30 to 11:00 pm as per contract
- **Quantity:** 1.00  
**UOM:** EA  
- **PO Price:** 16500.00  
**Extended Amt:** 16500.00  
**Due Date:** 03/01/2018

**Schedule Total:** 16500.00

**Total PO Amount:** 16500.00
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000008478
Chesky, Aimi
210 Wellington Oaks Ct
Denton TX 76210
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Payment for accompanying prospective french horn candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/01/2018</td>
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**Schedule Total** 125.00

**Total PO Amount** 125.00

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Authorized Signature
Purchase Order

Supplier: 0000074653
Claure,Fabiana
3417 Oceanview Dr
Denton TX 76208-6062
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Breakfast with guest Bruce Broughton on 2/15/2018</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>36.93</td>
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Schedule Total

36.93

Total PO Amount

36.93

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Radio Ad's promoting UNT Opera &quot;The Menagerie, A summer Soiree&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2856.00</td>
<td>2856.00</td>
<td>03/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>Agency Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>99.96</td>
<td>99.96</td>
<td>03/01/2018</td>
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Schedule Total  
2856.00

Total PO Amount  
2955.96
Purchase Order

**Supplier:** 0000014579
Orgel, Seth H
14634 Stoneberg Ave
Baton Rouge LA 70816
United States

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Gen

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>518.42</td>
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**Schedule Total** 518.42

**Total PO Amount** 518.42
**Purchase Order**

**Supplier:** 0000012996
Dubois, Susan L
4104 Darien Pl
Denton TX 76210-4631
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for Easel pads purchased for COM Retreat</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>155.84</td>
<td>155.84</td>
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**Schedule Total**

155.84

**Total PO Amount**

155.84
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Line-Sch</td>
<td>1 - 1 Catering for Dean's Luncheon on Feb 19, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>490.00</td>
<td>490.00</td>
<td>03/01/2018</td>
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</table>

**Schedule Total**  
490.00

**Total PO Amount**  
490.00

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Authorized Signature
Supplier: 0000040323  
Oral Roberts University  
7777 S Lewis Avenue  
Tulsa OK 74171  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>2018 ORU Spring Break Invitational individual spot fee for March 12-14, 2018 (Dallas, TX) TPC Four Season hosted by ORU</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
<td>550.00</td>
<td>03/01/2018</td>
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</table>

Schedule Total 550.00

Total PO Amount 550.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000007791 Ogden, Carol Phelps  
1003 Rosewood Pl  
CARROLLTON TX 75006-3138  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** International Affairs-Gen | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</table>
| 1 | 1 | UCIEP MEMBERSHIP FEE  
2018 | | 1.00 | EA | 500.00 | 500.00 | 03/01/2018 |

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014415  
Germano, David Francis  
1205 Old Garth Rd  
Charlottesville VA 22901  
United States

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**Attention:** Linguistics

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Preferred Seating on flight</td>
<td>1.00</td>
<td>EA</td>
<td>66.11</td>
<td>66.11</td>
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<td></td>
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<td>2</td>
<td>Honorarium</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>03/01/2018</td>
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<td></td>
<td></td>
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**Tax Exempt ID:** Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>03-02-2018</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepaid & add  
**Ship Via**  
GROUND

**Supplier:**  
0000019503  
Rudy’s Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Ship To:**  
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---

**Supplier:**  
0000019503  
Rudy’s Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:**  
0000019503  
Rudy’s Country Store & Bar-B-Q of Denton  
520 South IH-35 E  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Assorted breakfast tacos</td>
<td></td>
<td>2500.00</td>
<td>EA</td>
<td>2.19</td>
<td>5475.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
5475.00

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<tr>
<td>2</td>
<td>Partner discount</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>-1368.75</td>
<td>-1368.75</td>
<td>03/01/2018</td>
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**Schedule Total**  
-1368.75

**Total PO Amount**  
4106.25

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Tax Exempt?</th>
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<td>1 - 1</td>
<td>Honorarium for Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/01/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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Attention: Linguistics

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<tr>
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<td>Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd</td>
<td>1.00</td>
<td>EA</td>
<td>34.95</td>
<td>34.95</td>
<td>03/01/2018</td>
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<tr>
<td>2 - 1</td>
<td>Dinner w/ ARL visitors &amp; UNT faculty</td>
<td>1.00</td>
<td>EA</td>
<td>141.53</td>
<td>141.53</td>
<td>03/01/2018</td>
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<td></td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>Adult beverages with ARL visitors and UNT faculty-dinner</td>
<td>1.00</td>
<td>EA</td>
<td>24.57</td>
<td>24.57</td>
<td>03/01/2018</td>
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**Schedule Total**
34.95

**Schedule Total**
141.53

**Schedule Total**
24.57

**Total PO Amount**
201.05
**Purchase Order**

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.15.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>Standard</td>
<td>325.00</td>
<td>03/01/2018</td>
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**Schedule Total** 325.00

**Total PO Amount** 325.00
**Purchase Order**

**Supplier:** 0000010437
Braswell Band Boosters
11450 US Hwy 380 Ste 130
#200
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Commission payment for events worked on 2.17.18</td>
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<td>1.00</td>
<td>EA</td>
<td>203.94</td>
<td>203.94</td>
<td>03/01/2018</td>
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**Schedule Total**

203.94

**Total PO Amount**

203.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000013203  
Braswell JROTC Booster  
11450 US 380 Ste 130 #210  
Crossroads TX 76227  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Schedule Total | 474.53 |
| Total PO Amount | 474.53 |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2.17.18 &amp; 2.24.18</td>
<td>0000000000</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>474.53</td>
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<td>03/01/2018</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000007346 Theta Beta Of Sigma Lambda Beta Fraternity 1404 W Boyce Ave Fort Worth TX 76115-2223 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
1 - 1 Commission payment for event worked on 2.24.18 1.00 EA 175.00 175.00 03/01/2018

Schedule Total 175.00

Total PO Amount 175.00

Authorized Signature
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<td>1 - 1</td>
<td>LSA burger reimbursement</td>
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<td>44.13</td>
<td>44.13</td>
<td>03/01/2018</td>
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Schedule Total  

44.13

Total PO Amount  

44.13

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013625
Heidberger, Frank M
2320 Kingston Trce
Denton TX 76209-7946
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1-1</td>
<td>Reimbursement for meal with prospective faculty in Theory</td>
<td></td>
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<td>132.06</td>
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**Schedule Total**

132.06

**Total PO Amount**

132.06

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Authorized Signature
**Purchase Order**

**Supplier:** 0000067304  
Powell, Sean Robert  
2208 Miranda Pl  
Denton TX 76210-4637  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for meals with prospective faculty member</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>574.14</td>
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**Schedule Total**  
574.14

**Total PO Amount**  
574.14

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 1 Day Pay
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier**
- 0000013004 Benavides, Abraham David
- 3008 Broken Bow St, Denton TX 76209-6232, United States

**Ship To**
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**Attention**
- Public Admin

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1 - 1</td>
<td>Pizza Hut:</td>
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<td>1.00</td>
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<td>75.70</td>
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<td>Reimbursement</td>
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**Schedule Total** 75.70

| 2 - 1    | Walmart         |        | 1.00     | EA  | 33.47    | 33.47        | 03/02/2018 |
|          | Reimbursement   |        |          |     |          |              |          |

**Schedule Total** 33.47

| 3 - 1    | Corner Bakery   |        | 1.00     | EA  | 18.12    | 18.12        | 03/02/2018 |
|          | Reimbursement   |        |          |     |          |              |          |

**Schedule Total** 18.12

**Total PO Amount** 127.29

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

| Supplier: 0000013149 Jostens Student Center |
| 2126 Hamilton Dr Ste 440 Argyle TX 76226 |
| United States |

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Supplier: 0000013149 Jostens Student Center 2126 Hamilton Dr Ste 440 Argyle TX 76226 United States

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Attention: Business-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<td>1 - 1</td>
<td>Double Graduations Cords( Green and White)</td>
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Schedule Total 675.00

Total PO Amount 675.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013732  
Justice Research Consultants LLC  
1305 Palo Verde Dr  
Denton TX 76210  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Prosper, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>1.00</td>
<td>EA</td>
<td>1799.10</td>
<td>1799.10</td>
<td>03/02/2018</td>
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<td>2</td>
<td>Weatherford, TX Police Department MAPP 07/12/17-02/07/18</td>
<td>1.00</td>
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<td>11459.70</td>
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Schedule Total: 1799.10

Schedule Total: 11459.70

Total PO Amount: 13258.80
Purchase Order

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</table>

**Supplier:** STA Travel Inc
Accounts Receivable
20 E University Dr Ste 201
Tempe AZ 85281
United States

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>COMM - Zero Dollar PO for Student Airfare for FL Summer 2018 Program to Panama</td>
<td></td>
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<td>1.00</td>
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<td>0.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Schedule Total**

0.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047064  
Wallace, Kathryn  
1005 Benbrook Trl  
McKinney TX 75071  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Buyer</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000053758  
Christensen, Margaret  
10260 N Central Exp Ste 210  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>FY17 royalty for Birthing a Better Way</td>
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**Schedule Total**  
3.07

**Total PO Amount**  
3.07

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Address</th>
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| 0000009967 Patterson, Leslie A | 116 Old Alton Dr  
Denton TX 76210-2006  
United States |

**Ship To:**  
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**Attention:**  
Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:**  
242.68

**Total PO Amount:** 273.01
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<td>Lori Levin Guest Meals</td>
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<td>1.00</td>
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<td>109.80</td>
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<td>Dan Garrette Guest Meal</td>
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<td>73.67</td>
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<td>03/02/2018</td>
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Total PO Amount 183.47
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Krista Watts/Stephanie Reinke

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>JD Jan 2018 Consulting Services</td>
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**Total PO Amount:** 4800.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000053872  
Ponette,Alexandra  
1600 Highland Park Rd  
Denton TX 76205-6987  
United States

**Ship To:**  
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### Attention: Geography

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Meal reimbursement with GIS Candidate, Lu Liang</td>
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<td>1.00</td>
<td>EA</td>
<td>59.74</td>
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### Schedule Total

59.74

### Total PO Amount

59.74
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<td>78.96</td>
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Schedule Total 78.96

Total PO Amount 78.96
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010330
US Army Corps of Engineers
5722 Integrity Dr
Millington TN 38054-5005
United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Subcontract payment FY18</td>
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<td>1.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

**Authorized Signature**
Supplier: 0000014578  
Norris, Tameka Jenean  
1606 Park Ave SE  
Cedar Rapids IA 52403  
United States

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<tbody>
<tr>
<td>1</td>
<td>Guest speaker fee for Tameka Jenean Norris, who will be giving a workshop to New Media students March 4-6, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2334.80</td>
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Schedule Total 2334.80

Total PO Amount 2334.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-0000207232</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000014521  
Louden, Sharon  
7915 35th Ave Apt 3B  
Jackson Heights NY 11372  
United States

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<tr>
<td>1 - 1</td>
<td>Guest Speaker fee for Sharon Louden, who will be speaking to Professional Practices students on March 6, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>03/05/2018</td>
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**Schedule Total**  
1250.00

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</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Guest speaker fee for Sharon Louden for public lecture on March 7, and graduate studio visits on March 8, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>03/05/2018</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
2500.00
**Supplier:** 0000014584
Diuguid, Katherine
565 Kenway Loop
Mooresville NC 28117
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Guest Speaker fee for Katherine Diuguid, who will be speaking to all Fibers classes from March 20–23, 2018.</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
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<tr>
<td>1</td>
<td>Guest speaker payment for Roberto Lugo's March 1 presentation to Ceramics Students.</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>03/05/2018</td>
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<td>2</td>
<td>Guest Speaker fee for Roberto Lugo presentation on March 1, support from chair.</td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
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Schedule Total: 1250.00

Schedule Total: 350.00

Total PO Amount: 1600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000014480  
Simon Fraser University  
ATTN: PKP Manager of Finance  
8888 University Drive  
Burnaby BC V5A 1S6  
Canada

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<td>1 - 1</td>
<td>FY18 Annual Sustainer fee for Public Knowledge Project- Bronze Level Services</td>
<td>Yes</td>
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<td>1.00</td>
<td>EST</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
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# Purchase Order

**University of North Texas**  
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**Supplier:** 0000064699  
SCRAP  
420 S Bell St  
Denton TX 76201  
United States

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<td>1 - 1</td>
<td>Sponsorship for Denton Mini Maker Faire - Master Maker</td>
<td></td>
<td>1.00 EST</td>
<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Supplier: 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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Attention: Risk Mgmt
Bill To: UNT System Business Service Center  
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<td>Notary for O. Abee</td>
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<td>Notary for J. Williams</td>
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<td>11.00</td>
<td>03/05/2018</td>
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Total PO Amount 22.00
### Purchase Order

**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Guest artist March 3, 2018 for Faculty Recital | | | 1.00 | EA | 300.00 | 300.00 | 03/05/2018 |

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**
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<td>CMHT Dean Search Meal</td>
<td></td>
<td>1.00</td>
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<td>34.99</td>
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<td>03/05/2018</td>
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Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>CMHT Search Meal Reimbursement to Kennon for Robertson</td>
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<td>1.00</td>
<td>EA</td>
<td>108.19</td>
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**Schedule Total**  
108.19

**Total PO Amount**  
108.19

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**Purchase Order**

**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

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**Attention:** Linguistics

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<table>
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<tr>
<td>1 - 1</td>
<td>Lunch reimbursement</td>
<td></td>
<td></td>
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**Schedule Total**

| Schedule Total | 58.81 |

**Total PO Amount**

| Total PO Amount | 58.81 |

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
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**Supplier:** 0000014600
Garcia, Gizem Karaali
5099 Lynwood Ct
Rancho Cucamonga CA 91739
United States

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**Attention:** Mathematics

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### Tax Exempt?

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<td>Airline and transportation reimbursement and honorarium for visiting Millican speaker (Feb 11-13, 2018) Gizem Karaali Garcia</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 712.61

**Total PO Amount** 712.61

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<tr>
<td>1 - 1</td>
<td>Reimburse M. Urbanski (Math) for dinner and transportation expenses for visiting Millican Speaker Adam Kanigowksi 2/25-2/27 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>92.89</td>
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Schedule Total | 92.89

Total PO Amount | 92.89
**Purchase Order**

**Supplier:** 0000000990
STA Travel Inc
Accounts Receivable
20 E University Dr Ste 201
Tempe AZ 85281
United States

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<td>1 - 1</td>
<td>STA Transportation</td>
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**Schedule Total**
875.55

**Total PO Amount**
875.55
**Purchase Order**

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<td>Guest speaker at the 2018 Mexican American History Month Lecture</td>
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<td>1.00</td>
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<td>750.00</td>
<td>750.00</td>
<td>04/26/2018</td>
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**Total PO Amount** 750.00

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**Supplier:** 0000014596
Hernandez, Kathleen Lytle
4060 Berryman Ave
Los Angeles CA 90066
United States

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**Attention:** History

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
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United States

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**Supplier:** 0000014604  
Tierney, Robert James  
2015 Beach Ave #501  
Vancouver BC V6G 1Z3  
Canada

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**Attention:** Teacher Education & Admin  
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<td>Airline Ticket</td>
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**Schedule Total**  
931.33

**Total PO Amount**  
931.33
**Purchase Order**

**Supplier:** 0000014603
Templeton, Tran Nguyen
106 Morningside Drive
Apt. 39A
New York City NY 10027
United States

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**Attention:** Teacher Education & Admin

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<td>Lyft Ride to Airport</td>
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**Total PO Amount**

54.93

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006050
Denton Independent School District
5093 E McKinney
Denton TX 76208
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Transportation for middle school children to attend Women's Basketball games on 10/17/17, 10/24/17, &amp; 2/15/18</td>
<td>1027</td>
<td>1.00</td>
<td>EA</td>
<td>302.70</td>
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Schedule Total 302.70

Total PO Amount 302.70
# Purchase Order

## University of North Texas

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000014610  
Kim, Kyoung Jin  
7289 Coulter Lake Rd  
Frisco TX 75036-4833  
United States

**Ship To:**

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Food</td>
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<td>1.00</td>
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<td>3</td>
<td>Airline Ticket</td>
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<td>1.00</td>
<td>EA</td>
<td>438.61</td>
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<td>Total PO Amount</td>
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**Authorized Signature**
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 2/15/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>325.00</td>
<td>325.00</td>
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Schedule Total 325.00

Total PO Amount 325.00
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<tr>
<td>1 - 1</td>
<td>Stipend</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:**  
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---

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Matt Mikesell</td>
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**Schedule Total**  
44.53

**Total PO Amount**  
44.53

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Authorized Signature
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<tr>
<td>1</td>
<td>American Cancer Society - You're Beautiful Sponsorship for UNT representation &amp; support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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Schedule Total: 1800.00

Total PO Amount: 1800.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014598  
Light and Lines  
Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States

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**Attention:** Accounting  
UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Made Accounting video for recruitment</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>03/05/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008641
CALLAHAN, DARLENE ANN
901 Cruise St
Denton TX 76207-8122
United States

**Ship To:**
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**Attention:** Space Mgmt & Planning

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1 case of bottled water and 2 table cloths purchased for Space Survey Training on February 22, 2018. Pcard holder was out of office and these supplies were needed for the training class.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.17</td>
<td>7.17</td>
<td>03/05/2018</td>
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**Schedule Total**

| 7.17 |

**Total PO Amount**

| 7.17 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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**Attention:** Jazz Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Live sound engineering for the One O'Clock Lab Band's performance with Jimmy Heath for the Gomez Artist-in-Residence series.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>03/05/2018</td>
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**Schedule Total**
350.00

**Total PO Amount**
350.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Richmond for TA recruiting dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>673.74</td>
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Schedule Total: 673.74

Total PO Amount: 673.74
**Purchase Order**

**Supplier:** 0000014540
Griffith, Taylor M
4428 Diaz Ave
Fort Worth, TX 76107-6226
United States

**Ship To:**

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Bar tender for Retirement party</td>
<td><img src="https://via.placeholder.com/15" alt="Image" /></td>
<td><img src="https://via.placeholder.com/15" alt="Image" /></td>
<td><img src="https://via.placeholder.com/15" alt="Image" /></td>
<td><img src="https://via.placeholder.com/15" alt="Image" /></td>
<td>1.00 EST 80.00</td>
<td><img src="https://via.placeholder.com/15" alt="Image" /></td>
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**Schedule Total**

80.00

**Total PO Amount**

80.00

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**Authorized Signature**
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>officiating women's lacrosse game</td>
<td>1.00</td>
<td>EA</td>
<td>30.52</td>
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Schedule Total 30.52

Total PO Amount 30.52
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>American Society for Engineering Education Membership Dues Reimbursement for Yan Huang</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>103.00</td>
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**Schedule Total** 103.00

**Total PO Amount** 103.00
**Purchase Order**

**Supplier:** 000007860  
Texas A&M Powerlifting  
Texas A&M Dept of Rec Sports  
4250 TAMU  
College Station TX 77843  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Team Registration</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014619  
Love, Anna M  
1011 Surrey Ln Bldg 200  
Flower Mound TX 75022  
United States

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**Attention:** Krista Watts/Alessandra Griffitt

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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OLLI After 5 lecture by Dr. Anna Love on April 3, 2018</td>
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<td>1.00</td>
<td>SVC</td>
<td>150.00</td>
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<td>04/02/2018</td>
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</tbody>
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**Total PO Amount**  
150.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002713
Accreditation Board
Eng&Tech
415 N Charles St
Baltimore MD 21201
United States

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**Attention:** Engineering-
Dean's Off

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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### Line Sch

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<td>Invoice #US18M612-ABET Base CAC Maintenance</td>
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<td>invoice# US18M612-ABET Maintenance per CAC program</td>
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<td>685.00</td>
<td>03/05/2018</td>
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<td>Invoice #US18M614-</td>
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<td>3.00</td>
<td>EA</td>
<td>685.00</td>
<td>2055.00</td>
<td>03/05/2018</td>
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</tbody>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000002713 Accreditation Board Eng&Tech 415 N Charles St Baltimore MD 21201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Engineering-Dean's Off |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt?** 
**Tax Exempt ID:** 
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Maintenance per ETAC program</td>
<td></td>
<td></td>
<td></td>
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Schedule Total  
$2055.00$

Total PO Amount  
$8220.00$
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Chyan for coffee mugs for Chinese collaborator</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.15</td>
<td>42.15</td>
<td>03/05/2018</td>
</tr>
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Schedule Total  
42.15

Total PO Amount  
42.15

Authorized Signature

Supplier: 0000011185  
Chyan, Oliver M R  
2828 Southridge Dr  
Denton TX 76210-2916  
United States

Ship To:  
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Attention: Chemistry

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt ID: Replenishment Option: Standard

NT752-0000207293  
03-06-2018

Payment Terms: 1 Day Pay  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000007050  
Becker, Annette  
2109 Azalea St  
Denton TX 76205-7459  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | CVAD-Dean's Off  
Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of new garments for the Texas Fashion Collection</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1342.26</td>
<td>1342.26</td>
<td>03/05/2018</td>
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**Schedule Total**  
1342.26

**Total PO Amount**  
1342.26
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food for Eagle Landing--Tarrant County College</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>61.81</td>
<td>61.81</td>
<td>03/05/2018</td>
</tr>
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</table>

Schedule Total 61.81

Total PO Amount 61.81
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## Supplier: Phillips, Christopher H  
**Address:** 2810 Nottingham Dr  
**City:** Denton  
**State:** TX  
**Zip Code:** 76209  
**Country:** United States

## Ship To:  
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## Attention: Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public announcer for Softball games blanket covers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/06/2018</td>
</tr>
</tbody>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature

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**NOTE:** This document is a DUPLICATE dispatched via print.
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<tr>
<td>1 - 1</td>
<td>Martin_THEA 3050_Hess</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>$200.00</td>
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Schedule Total: $200.00

Total PO Amount: $200.00
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch Meeting with COE Dean Bomer and HPS Interim Dean Linda Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.92</td>
<td>52.92</td>
<td>03/06/2018</td>
</tr>
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</table>

**Schedule Total**

|          | 52.92 |

**Total PO Amount**

|          | 52.92 |

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**Supplier:** 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

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**Attention:** Education-Dean's

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000012565  
TMC Edu Co  
1152 Indian Run Dr Apt 1012  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000012565  
TMC Edu Co  
1152 Indian Run Dr Apt 1012  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

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<tr>
<td>1 - 1</td>
<td>1181 Second Payment</td>
<td>0000012565</td>
<td>0000012565</td>
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<td>1.00 EA</td>
<td>1000.00</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-0000207312 03-06-2018

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<td>30 days</td>
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<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014538
Loli, Evgenia
303 Quail Run Cir
Tracy CA 95377
United States

**Ship To:**
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**Attention:** University Press

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Design for cover of Quantum Conventions (KAP Winner)</td>
<td></td>
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Authorized Signature
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000074886</td>
<td>Menard, Steven</td>
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<td>1</td>
<td>Prospective faculty meal reimbursement</td>
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<td>339.56</td>
<td>339.56</td>
<td>03/06/2018</td>
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Schedule Total | 339.56 |

Total PO Amount | 339.56 |
**Purchase Order**

**Suppliers:** 0000034189  
Overseas Educational Corp  
302 829 Nonhyun-ro  
Gangnam-gu  
Seoul 06032  
Korea, Republic of

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount: 1000.00**
**Purchase Order**

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASEP Technology Fee</td>
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<td>471.00</td>
<td>EA</td>
<td>55.00</td>
<td>25905.00</td>
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**Schedule Total**  
25905.00

**Total PO Amount**  
25905.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Lawton, Clayton Cole</td>
</tr>
<tr>
<td>708 Martin Rd</td>
<td>Hurst TX 76054-2704</td>
</tr>
<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description**

**Mfg ID**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O’REILLY AUTO PARTS, U-HAUL, AND AMAZON</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>306.16</td>
<td>306.16</td>
<td>03/06/2018</td>
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**Schedule Total**  
306.16

**Total PO Amount**  
306.16

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<tr>
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<td>Licensure reimbursement</td>
<td></td>
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<td>EA</td>
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<td>136.00</td>
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Schedule Total: 136.00

Total PO Amount: 136.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1</td>
<td>Reimburse Dr. Tsatsoulis for a working lunch with Dr. Gao</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.07</td>
<td>17.07</td>
<td>03/06/2018</td>
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</table>

**Schedule Total**
17.07

**Total PO Amount**
17.07

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000014646  
Walter, John Daniel  
4517 41st St 3R  
Sunnyside, Queens NY  
11104  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 – 1</td>
<td>Guest artist for the 2018 Jazz Lecture Series.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>03/06/2018</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<td>03-06-2018</td>
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<td>30 days</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000073429  
Magnuson, Jason Tyler  
2216 W Hickory St Apt 1  
Denton TX 76201-5622  
United States

**Ship To:**  
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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<td>1</td>
<td>Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)</td>
<td>1.00</td>
<td>EA</td>
<td>54.76</td>
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<td>03/06/2018</td>
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**Schedule Total**  
54.76

**Total PO Amount**  
54.76

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006692  
Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>70% of Tuition return to CEG per agreement for students in OnCampus Texas program</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>325422.51</td>
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**Schedule Total**  
325422.51

**Total PO Amount**  
325422.51

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001535  
Phi Theta Kappa  
Texas Region  
6101 Grayson Dr  
Denison TX 75020  
United States

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Registration for college fair at TX Regional Convention--2018</td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
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**Schedule Total**  

50.00

**Total PO Amount**  

50.00

**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Snacks purchased for Sexual Harrassment Workshop for all College Faculty &amp; Staff</td>
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<td>EA</td>
<td>78.84</td>
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Schedule Total 78.84

Total PO Amount 78.84
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 -1</td>
<td>reimbursement to Lee Smith for plasma cut sheet half paid out of pocket - pre tax</td>
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<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
125.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000014645
Crowder, Sarah K
305 Ridgecrest Cir
Denton TX 76205-5405
United States

### Ship To
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### Attention
Linguistics

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Lunch reimbursement |   | EA | 11.95 | 11.95 | 03/07/2018 |

### Schedule Total
11.95

### Total PO Amount
11.95

---

Authorized Signature
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| Supplier          | Supplier ID | Reaves, Christa Leigh
| Ship To:          | Address     | 800 Energy Center Blvd Apt 1404 Northport AL 35473-2720 United States |
| Attention:        |            | English |
| Bill To:          |            | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Schedule Total    |            | 150.28 |
| Total PO Amount   |            | 150.28 |

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<tr>
<td>1</td>
<td>Pizza Snob Meal for grad recruitment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.28</td>
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Ravelin Bakery – grad recruitment welcome</td>
<td>1.00</td>
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<td>50.00</td>
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<td>2 - 1</td>
<td>CVS – Refreshments for grad recruitment welcome</td>
<td>1.00</td>
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<td>7.01</td>
<td>7.01</td>
<td>03/07/2018</td>
<td>7.01</td>
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<td>3 - 1</td>
<td>LSA Burger – Grad recruit Meal</td>
<td>1.00</td>
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<td>139.20</td>
<td>139.20</td>
<td>03/07/2018</td>
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<td>4 - 1</td>
<td>Barley &amp; Board for Recruitment Lunch</td>
<td>1.00</td>
<td>EA</td>
<td>63.04</td>
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Total PO Amount 259.25
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**Supplier:** 0000008859  
Couey, Shannon Lee  
121 Mustang Trl  
Denton TX 76208-5106  
United States

**Ship To:**  
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**Attention:** English

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Cool Beans - happy hour grad recruit</td>
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<td>2</td>
<td>Viet Bites - Grad recruit dinner</td>
<td>1.00</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000056483
Bryant, Barrett
3504 Dorchester Ct
Flower Mound TX 75022-2797
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lunch with Guest Lecturer</td>
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**Schedule Total**

71.30

**Total PO Amount**

71.30

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*Authorized Signature*
**Purchase Order**

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<td>Dhivya Chinnappa</td>
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<td>1.00</td>
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<td>Zhaoche Gu - Grad Cohort</td>
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<td>Harsha Gwalani - Computing Research Association Grad Cohort</td>
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**Total PO Amount**

850.00

**Total PO Amount**

3400.00
**Purchase Order**

**Supplier:** 0000014558  
Schneider, Michael Philip  
7101 Flying High Ranch Rd  
North Richland Hills TX  
76182  
United States

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**Attention:** College of Music-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest artist on Feb 28, 2018 w/ guest Carl Lenthe</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/07/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014557  
Lenthe, Carl Frederick  
3210 E Tapps Turn  
Bloomington IN 47401  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Guest artist on Feb 28, 2018 Trombone Recital</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>917.52</td>
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<td>03/07/2018</td>
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**Schedule Total**  
917.52

**Total PO Amount**  
917.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014655  
Kanigowski, Adam  
165 Northbrook Ln Apt 207  
State College PA 16801  
United States

**Ship To:**  
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**Attention:** Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Reimburse travel expenses for Adam Kanigowski, Math Millican/UMC speaker Feb 25-27, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>643.43</td>
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**Schedule Total**  
643.43

**Total PO Amount**  
643.43
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000011313  
MacKenna, Rachel Erin  
2316 N 136th St  
Seattle WA 98133  
United States

**Ship To:**  
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**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse artist for materials used for art workshop as per invoice</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>66.62</td>
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**Schedule Total**  

66.62

**Total PO Amount**  

66.62

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014652 | Hall, Raeleigh D  
| 7700 Cody Ln Apt 2306  
| Sachse TX 75048-6679  
| United States |

| Ship To: Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Attention: CMHT-Gen |
|  
|  
|  
|  

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |

| Item/Description | Replenishment Option: Standard |
| 1 - 1 | Quantity | UOM | PO Price | Extended Amt | Due Date |

| Reimburse for Deposit NY Study Tour | 1.00 | EA | 300.00 | 300.00 | 03/07/2018 |

| Schedule Total | 300.00 |

| Total PO Amount | 300.00 |

---

Authorized Signature
## Purchase Order

### Supplier: 0000002513
University of Iowa  
Grant Accounting Office  
118 S Clinton St  
Iowa City IA 52242-0000  
United States

### Ship To:
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### Attention: Biological Sciences

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>Invoice 58914 for CH1 supernatant 1ml</td>
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<td>1.00</td>
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### Schedule Total
100.00

### Total PO Amount
100.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>Partial Reimburse</td>
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Schedule Total 87.50

Total PO Amount 87.50

Supplier: 0000012338  
NUNEZ-JANES, MARIELA  
3449 Lake Country Drive  
Denton TX 76210-3307  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Women's & Gender Studies

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mathematics</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
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<td>Speaker dinner alcoholic beverages, Catherine Yan 1/22/18</td>
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### Price Details

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<td>Speaker dinner for Catherine Yan at Hannah's, Denton on 1/22/18 (meals)</td>
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<td>Speaker dinner alcoholic beverages, Catherine Yan 1/22/18</td>
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<td>114.00</td>
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### Total PO Amount

Total PO Amount: $762.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058823
Tipton, Jeremy
2429 Dolostone Dr
Aubrey TX 76227-1977
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>DJ Questionmark services during 2018 Grad Block Party on 5/11/18</td>
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<td>SVC</td>
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**Schedule Total** 700.00

**Total PO Amount** 700.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimburse Dr. Richmond for dinner with Leah Dodson</td>
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Schedule Total

Total PO Amount 107.99
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<td>Lunch w/ Prospective Candidate Jared Rawlings on 2/20/2018</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td>Napoles, Jessica</td>
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<tr>
<td>1001 Whitehall Lane</td>
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<tr>
<td>Argyle TX 76226</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2.00

**Total PO Amount**  
577.38
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014522  
Dyer, Lisa  
712 Fairmeadow Dr  
Krugerville TX 76227  
United States

**Ship To:**  
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**Attention:** Lisa Dyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<td>IITTL NSF for teaching curriculum and data collection</td>
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<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

Supplier: 0000058900
Redmond, Ross Gordon
PO Box 1361
Argyle TX 76226-1361
United States

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Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 High Definition Band to play during 2018 Grad Block Party on 5/11/18 1.00 SVC 2800.00 2800.00 05/11/2018

Schedule Total 2800.00

Total PO Amount 2800.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000207382  
03-08-2018  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

** Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000063958  
Fellrath, Peter  
244 Fifth Ave Ste 2906  
New York City NY 10001  
United States

**Ship To:**  
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**Attention:** Krista Watts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Travel to assist with Presidential Award videos featured during Wingspan 2018</td>
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**Schedule Total**  
730.44

**Total PO Amount**  
730.44

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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## Purchase Order Details

**Purchase Order:** NT752-0000207385  
**Date:** 03-08-2018  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 0000001124 Yates, Stanley  
**Address:** 813 Alton Dr  
Clarksville TN 37043  
United States

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Line Item Details

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<td>UNT Guitar Residency: Concert, Masterclass, Lecture</td>
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<td>EA</td>
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**Schedule Total:** 2000.00

**Total PO Amount:** 2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000088889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

**Ship To:**
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**Attention:** Student Affairs-
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Total PO Amount**

82.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Quantity</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimb. Airfare SB guest Ira Hearshen 3/28-3/30/18</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/08/2018</td>
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<td>2</td>
<td>Honorarium SB guest composer Ira Hearshen 3/28-3/30/18</td>
<td>2.00</td>
<td>EA</td>
<td>1097.30</td>
<td>2194.60</td>
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**Total PO Amount**  
**2244.60**
**Purchase Order**

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<td>reimbursement of regional association dues</td>
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**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000004005</th>
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<th>Attention: Engineering-Dean's Off</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>1900.00</td>
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</table>

| Schedule Total | $1900.00 |

| Total PO Amount | $1900.00 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000014667
Krische, Michael Joseph
6816 Finklea Cove
Austin TX 78730
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Reimburse Dr. Krische for mileage for seminar speaker 3/2/18</td>
<td>448.57 EA</td>
<td>0.54</td>
<td>244.47</td>
<td>03/08/2018</td>
<td></td>
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**Schedule Total**
244.47

**Total PO Amount**
244.47

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072348 Ghioto, Gary Norman  
2224 Houston Pl  
Denton TX 76201-3700  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Mayborn Sch of Journal-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective employee, Newly Paul</td>
<td></td>
<td>1.00 EA 90.24 90.24 03/08/2018</td>
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**Schedule Total**  
90.24

**Total PO Amount**  
90.24

Authorized Signature
**Purchase Order**

**Supplier:** 000000744
McColl, Angus Andrew
5953 Club Oaks Dr
Dallas TX 75248-1123
United States

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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Angus McColl for expenses during Feb.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>62.71</td>
<td>62.71</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

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**Attention:** Jazz Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Live sound engineering for the One O’Clock Lab Band’s performance at the National Trumpet Competition.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500 
Ashley. 
Barraza@untsystem.edu

**Supplier:** 0000011483
Hazelwood,Ashley Marie
1377 Fremont Pl
Elizabeth NJ 07208-2708
United States

**Ship To:**
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**Attention:** Div of Student Affairs
**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**
Total PO Amount

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Food</td>
<td>1.00</td>
<td>EA</td>
<td>136.84</td>
<td>136.84</td>
<td>03/09/2018</td>
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Total PO Amount 136.84
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000042231 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Dean of Students-Gen | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|---------------------------------------------------------------------------------|-------------------------------|---------------------------------------------|
| 0000042231 McGuinness, Maureen | 1609 Marble Cove Ln  
Denton TX 76210-5821  
United States |  |  |

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Dinner with National Panhellenic Council on 2/15/18</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
259.79

**Total PO Amount**  
259.79
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1</td>
<td>Greek Life</td>
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<td>1.00</td>
<td>EST</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/08/18</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Supplier: 000014200  
Singleton, Gregory Ray  
95 John Sevier Ave  
Clarksville TN 37040  
United States

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Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
Supplier: 0000014622
Garoian, Charles
300 West Falrmount Ave
State College PA 16801
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000014622
Garoian, Charles
300 West Falrmount Ave
State College PA 16801
United States

Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Dr. Charles Garoian is the guest lecture for the Davis Lecture Series on April 4, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3177.57</td>
<td>3177.57</td>
<td>04/05/2018</td>
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</table>

Schedule Total 3177.57

Total PO Amount 3177.57
## Purchase Order

**Supplier:** 0000042231  
**McGuinness, Maureen**  
**1609 Marble Cove Ln**  
**Denton TX 76210-5821**  
**United States**

**Attention:** Dean of Students-Gen

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Dinner with Panhellenic Exec. on 3/1/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.95</td>
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**Schedule Total**  
**96.95**

**Total PO Amount**  
**96.95**

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
480.02

**Total PO Amount**  
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**Purchase Order**

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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000014657
Torres, Hector
705 W Mulberry St Apt 3
Denton TX 76201-5964
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Line-Sch</td>
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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Music at Receiptopm</td>
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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop)</td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>03/08/2018</td>
</tr>
<tr>
<td>2</td>
<td>Expedite fee (next day)</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total: 125.00

Schedule Total: 300.00

Total PO Amount: 425.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Shaw, Alex George</td>
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</tr>
<tr>
<td>256 E Corporate Dr Apt 1324 Lewisville TX 75067-6668 United States</td>
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**Supplier:**
0000013464
Shaw, Alex George
256 E Corporate Dr Apt 1324
Lewisville TX 75067-6668
United States

**Ship To:**
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**Attention:**
Kinesiolgy, Hlth Promo, & Rec

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food for research study</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.71</td>
<td>33.71</td>
<td>03/08/2018</td>
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**Schedule Total**
33.71

**Total PO Amount**
33.71

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reference books for De Wolff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>382.89</td>
<td>382.89</td>
<td>03/09/2018</td>
</tr>
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</table>

Schedule Total: 382.89

Total PO Amount: 382.89

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014651
Oldenburg, Brandon
4228 Sterling Chase
Arlington TX 76005
United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - Guest speaker fee for
 Brandon Oldenburg, who will be speaking to professional practices students on March 8, 2018.
   1.00 EA 150.00 150.00 03/08/2018

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014650
Spacetaker
1502 Sawyer St #103
Houston TX 77007
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td></td>
<td>Guest speaker fee for Volker Eisele, who will be speaking to Sculpture grads and doing studio visits on March 9, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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<td>Guest Speaker fee for Volker Eisele, who will be speaking to Prof. Practices students on March 8, 2018.</td>
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<td><strong>400.00</strong></td>
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**Purchase Order**

**Supplier:** 0000014663  
Magma Metalworks  
164 Friendship Rd  
PO Box 676  
Waldoboro ME 04572  
United States

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Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Guest speaker fee 3/7/18 for Skype presentation by Erica Moody of Magma Metalworks to advanced metalsmithing &amp; jewelry students on 3/7/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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**Schedule Total**

| 100.00 |

**Total PO Amount**

| 100.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014661  
Baez, Marisela  
2229 True Ave  
Fort Worth TX 76114-1942  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 = 1</td>
<td>Refund for reduced student fee</td>
<td></td>
<td>1.00</td>
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<td>170.00</td>
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**Schedule Total**  
170.00

**Total PO Amount**  
170.00

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**Authorized Signature**

---

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000075137  
Calcaterra, Angela Marie  
910 Galen Dr  
Champaign IL 61821-6927  
United States  
|---|---|
| Buyer | Barraza, Ashley  
| Phone/ Email | 940/369-5500  
Ashley. Barraza@untsystem.edu  
| Attention | English  
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Tax Exempt? |  
| Line-Sch | Item/Description  
1 - 1 | Dinner for American Studies Colloquium speakers  
| Mfg ID |  
| Quantity | 1.00  
UOM | EA  
PO Price | 372.14  
Extended Amt | 372.14  
Due Date | 03/08/2018  
| Schedule Total | 372.14  
| Total PO Amount | 372.14

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Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 3.4.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>912.58</td>
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<td>03/09/2018</td>
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</table>

Schedule Total 912.58

Total PO Amount 912.58
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Supplier: 0000004172
DHS Orchestra Booster
1007 Fulton St
Denton TX 76201
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Commission payment for event worked on 3.4.18</td>
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<td>1228.93</td>
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Schedule Total 1228.93

Total PO Amount 1228.93
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<tbody>
<tr>
<td>1 - 1</td>
<td>Entry fee for Track &amp; Field Bobby Lane Invitational on 3/23-3/24/18 UT Arlington (Arlington, TX)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
<td>03/09/2018</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Commission payment for event worked on 3.3.18</td>
<td></td>
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<td>267.49</td>
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**Schedule Total**  
267.49

**Total PO Amount**  
267.49

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Authorized Signature
**Purchase Order**

**Supplier:** 000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 3.1.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Replenishment Option:** Standard  
**Schedule Total:** 325.00

**Total PO Amount:** 325.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE

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<td>Barraza, Ashley</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000014682
Regardless Fishing Charters
1518 Cellar Cir
Jacksonville FL 32225
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Team Building for Men’s Golf on 3/2/18 (Jacksonville, FL)</td>
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<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>1 - 1 Reimbursement</td>
<td>0000013137</td>
<td>1.00</td>
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**Schedule Total**
100.00

**Total PO Amount**
100.00

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000008447  
Wasikowski, Mark Edward  
1024 Cedar Vista Dr.  
Van Alstyne TX 75495  
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Tig Rod Aluminium</td>
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**Schedule Total**  
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<td>Tungsten 3/32x7</td>
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**Schedule Total**  
28.76

**Total PO Amount**  
47.11

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013761
Deschner, Anita Pena
600 Doubletree Dr
Lewisville TX 75077-6900
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews</td>
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**Schedule Total**
21.89

**Total PO Amount**
21.89

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**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Dolores Huerta Foundation**
PO Box 2087
Bakersfield CA 93303-2087
United States

**UNT System Business Service Center**
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Vendor: 0000014662**

**Customer:**

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### Purchase Order Details

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<td>Speaker Fee - 04/03/2018.</td>
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<td>2</td>
<td>Travel Expenses Associated with Guest Speaker Presentation on 4/03/2018 by Dolores Huerta.</td>
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<td>EA</td>
<td>2500.00</td>
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**Schedule Total:** 7000.00

**Schedule Total:** 2500.00

**Total PO Amount:** 9500.00
**Purchase Order**

**Supplier:** 0000014692
Assn Spiritual Ethical and Religious Values in Counseling
6101 Stevenson Ave Ste 600
Alexandria VA 22304
United States

**Ship To:**
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**Attention:** Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>Tungsten Level Sponsorship for the ASERVIC Conference Dallas TX July 13, 2018</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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**Supplier:** 0000000353
UNT FOUNDATION
1155 Union Circle #311250
Denton TX 76203-5017
United States

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**Attention:** TAMS-Dean’s Office

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Return Unused Funds</td>
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**Schedule Total**

|                      | 1018.27               |

**Total PO Amount**

|                      | 1018.27               |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011656  
Ray, Deanne C  
515 Craig Circle  
Highland Village TX 75077-4001  
United States

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>food purchased for CPRT at Hodge Elementary School</td>
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<td>33.19</td>
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**Schedule Total**  
33.19

**Total PO Amount**  
33.19

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000008354
Sneed, Larry A
3010 Clegg Farm Road
Social Circle GA 30025
United States

Ship To:
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Attention: University Press
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 = 1</td>
<td>FY17 Royalty for No More Silence</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>103.92</td>
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Schedule Total
103.92

Total PO Amount
103.92
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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### Order Details

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<td>1 - 1</td>
<td>Lunch for Attendees</td>
<td>1.00</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Attention:** Business-Dean’s  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Meals for prospective employees</td>
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**Schedule Total**: 86.50

**Total PO Amount**: 86.50

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**Supplier**: 0000008450  
Hagen, Carol K  
1001 Panhandle St  
Denton TX 76201-2841  
United States

**Ship To**:  
Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

---

**Attention**: Teacher Education & Admin

---

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014702  
Guevara, Frank  
313 W 10th St  
Silver City NM 88061  
United States

**SHIP TO:**  
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**ATTENTION:** Teacher Education & Admin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000014702  
Guevara, Frank  
313 W 10th St  
Silver City NM 88061  
United States

**SHIP TO:**  
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**ATTENTION:** Teacher Education & Admin  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Airline ticket</td>
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<td>Parking</td>
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**Total PO Amount**  
706.52

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Authorized Signature
## Purchase Order

**Supplier:** 0000014683  
Heiman,Daniel  
1100 Kelly Way  
El Paso TX 79902-2104  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier Information

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<td>2 - 1 Lyft from airport to home</td>
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<td>21.97</td>
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<td>3 - 1 Dinner on 3/7/18</td>
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**Total PO Amount:** 692.17
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<tr>
<td>3029 Lowery Ave</td>
<td>Honolulu HI 96822</td>
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<tr>
<td>Apt H-3215</td>
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<td>Email: <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total 50.83

Total PO Amount 50.83
**Purchase Order**

**Supplier:** 0000014664
Coppola, William J
437 S Hill St Apt 644
Los Angeles CA 90013-2755
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 387.95

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014706
Becker, April Melissa
117 Samuel St
Denton TX 76207-1772
United States

**Ship To:**
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**Attention:** Behavior Analysis
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Reimbursement for meals for faculty interviews while candidates were in town interviewing for Requisition #6001775 in the Department of Behavior Analysis at the University of North Texas. No alcohol was served to anyone under the age of 21. Interviewee | 1.00 | EA | 43.57 | 43.57 | 03/13/2018 |

**Schedule Total**
43.57

**Total PO Amount**
43.57

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Authorized Signature
Purchase Order

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**Schedule Total**

| 18000.00 |

**Total PO Amount**

| 18000.00 |
Purchase Order

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<tr>
<td>1</td>
<td>Appointment Manage - Test Environment 3 Subscription Mar, Apr, May</td>
<td>0000003337</td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
<td>1250.00</td>
<td>03/13/2018</td>
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<td>Appointment Manager - On-site Administrator Training 4/27/18</td>
<td>0000003337</td>
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<td>4999.00</td>
<td>4999.00</td>
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Schedule Total 1250.00

Schedule Total 4999.00

Total PO Amount 6249.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: University IT Services

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014710  
Southwestern Finance Association  
5108 Chad Dr  
Arlington TX 76017  
United States

| Supplier: 0000014710 | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Business-Dean's Office | Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Sponsorship of Best Paper Awards for 2018 SWFA Conference</td>
<td>1.00 EA</td>
<td>3000.00</td>
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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060968
Wise, Michael David
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for dinners with Black History Month speaker Richard Mizelle</td>
<td></td>
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<td>1.00</td>
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<td>183.82</td>
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**Schedule Total**

183.82

**Total PO Amount**

183.82

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014425
Ray, Krishnendu
370 First Ave Apt 3G
New York NY 10010
United States

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Denton TX 76205
United States

<table>
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<td>Guest Lecturer at the 2018 Food Studies Mentoring Grant Series</td>
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<td>1.00</td>
<td>EA</td>
<td>750.00</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

**Authorized Signature**

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
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**Supplier:** 0000020383  
Wawro, Geoffrey  
4672 Southern Ave  
Dallas TX 75209-6026  
United States

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<tr>
<td></td>
<td>Meal reimbursement for MHC social meeting</td>
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**Schedule Total** 104.74

**Total PO Amount** 104.74

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Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

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**Attention:** Div of Student Affairs

**Bill To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
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**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**  
731.45

**Total PO Amount**  
731.45

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

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**Supplier:** 0000016322  
McCaslin,Richard  
601 Ticonderoga Dr  
Denton TX 76205-8089  
United States

---

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Denton TX 76205  
United States

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**Schedule Total**

| 169.02 |

**Total PO Amount**

| 169.02 |

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014725  
Casa Caburlotto  
Santa Croce-Fondamenta Rizzi  
Venice 30135  
Italy

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>DecaenASTU Casa Caburlotto Hotel in Venice Italy Summer 2018</td>
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<td>1.00</td>
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<td>2377.95</td>
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**Schedule Total**  
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**Total PO Amount**  
2377.95

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<td>Reimbursement-Hawley</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010867  
Nardick, Daryl Lynn  
1209 Kinney Ave Ste K  
Austin TX 78704  
United States

**Ship To:**  
Attention: Provost-Gen  
Bill To: UNT System Business Service Center  
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United States

<table>
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<tr>
<td><strong>1</strong></td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
<td>Nardick, Daryl Lynn</td>
<td><strong>1.00</strong></td>
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<td><strong>871.15</strong></td>
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**Schedule Total**  
871.15

**Total PO Amount**  
871.15

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Authorized Signature
**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
265.89

**Total PO Amount**  
265.89
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000075137
Calceterra, Angela Marie
910 Galen Dr
Champaign IL 61821-6927
United States

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**Attention:** English

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United States

### Line-Sch  | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | ---------------------------- | ----- | -------- | --- | -------- | ------------ | --------
1  | UNC Photo Reproduction       |       | 1.00     | EA  | 25.00    | 25.00        | 03/15/2018

Schedule Total

2  | Newberry Image Reproduction |       | 1.00     | EA  | 107.62   | 107.62       | 03/15/2018

Schedule Total

3  | British Library Reproduction|       | 1.00     | EA  | 41.43    | 41.43        | 03/15/2018

Schedule Total

4  | Connecticut Historical Society image reproduction |       | 1.00 | EA  | 152.00   | 152.00       | 03/15/2018

Schedule Total

Total PO Amount 326.05
**Purchase Order**

**Supplier:** 0000025359  
Texas Department State Health Services  
Cash Receipts Branch  
MC2003  
PO Box 149347  
Austin TX 78714-9347  
United States

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**Attention:** Dining Services  
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United States

<table>
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<td>Initial Food Handler Program License</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000002866  
Production & Operations Mgmt Society  
16949 S W 16th St  
Pembroke Pines FL 33027  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**Purchase Order**

**Supplier:** 0000074183  
Rondelli, Michael  
8432 Stallion St  
Denton TX 76208  
United States

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**Attention:** Innov. & Commerc.  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
33.44

**Total PO Amount**  
33.44
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000050953  
Wolf, Lori  
7254 Barthold Road  
Denton TX 76207  
United States

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**Attention:** Physics  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Austin STEM Conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>03/15/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
## Purchase Order

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rilke Prize Medallion</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>03/15/2018</td>
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**Schedule Total**

<table>
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<tbody>
<tr>
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**Total PO Amount**

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<tr>
<td>10.00</td>
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tr>
<td>NT752-0000207586</td>
<td>03-15-2018</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A
- Phone/ Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier:** 0000058381
- Lee, Caroline
- 1728 Stonebridge Dr
- Desoto TX 75115-5356
- United States

**Ship To:**

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**Attention:**

- Physics

**Bill To:**

- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?
- Yes

### Tax Exempt ID: Replenishment Option: Standard

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>collaborative payment</td>
<td></td>
<td></td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>03/15/2018</td>
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<tr>
<td></td>
<td>Sept-Dec 2016</td>
<td></td>
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<td><strong>Schedule Total</strong></td>
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<tr>
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<td>mileage</td>
<td></td>
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<td>141.20</td>
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<td>0.54</td>
<td>76.25</td>
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<td></td>
</tr>
</tbody>
</table>

### Total PO Amount

|                  | 176.25 |

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**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

---

**Ship To:**
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---

**Attention:** Business-Dean's Off

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CMHT Meal Reimbursement - Hampton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.87</td>
<td>130.87</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 130.87

Total PO Amount: 130.87

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014740
Johnson,Brock
1650 John King Blvd Apt 803
Rockwall TX 75032
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest performer, 12/3/17 for the Czech Praha Performance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>03/15/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

**Supplier:** 0000073433  
3Play Media  
77 N Washington St Fl 2  
Boston MA 02114-1908  
United States

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**Attention:** See Detail Below  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>2000.00</td>
<td>2000.00</td>
<td>03/26/2018</td>
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<tr>
<td>2 - 1</td>
<td>To have transcriptions made of 15 hours of moving image content from the Portal to Texas History.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>EA</td>
<td>498.81</td>
<td>498.81</td>
<td>11/09/2018</td>
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**Total PO Amount**  
2498.81

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000060540</th>
<th>AlphaGraphics of Denton</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>521 S Loop 288 Ste 145</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td>Attention:</td>
<td>Facilities-Athletics</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Name Plate for ice machine provided by a UNT Donor, 3x5 brushed silver name plate</td>
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</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00 EST</td>
<td>45.05</td>
<td>45.05</td>
<td>03/16/2018</td>
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**Schedule Total** 45.05

**Total PO Amount** 45.05
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from Waco, TX to Argyle, TX on 3/2/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>391.91</td>
<td>391.91</td>
<td>03/16/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 391.91

Total PO Amount: 391.91

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Supplier: 0000014764
Gaston, Amy
3908 Vinyard Way
Argyle TX 76226-4214
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Address: Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000044997  
Zhang, Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies</td>
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<td>1.00</td>
<td>EA</td>
<td>24.77</td>
<td>24.77</td>
<td>03/16/2018</td>
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<td>2 - 1</td>
<td>Meal for Visiting Scholars</td>
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<td>1.00</td>
<td>EA</td>
<td>102.60</td>
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**Total PO Amount**  
127.37
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006090</td>
<td>Currency</td>
</tr>
<tr>
<td>Sky Ranch Inc</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Educational Psychology</td>
<td>Bill To:</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>940/369-5500</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000006090</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Ship To:</td>
<td>Denton TX 76205</td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td>Bill To:</td>
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<td>Buyer Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Ship To:</td>
<td>Denton TX 76205</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Line- Sch</td>
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<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Deposit for meeting space, lodging, and meals – reservations for Kick Off event for up to 180 people.</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
2579.08

**Total PO Amount**  
2579.08

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000024127 | Scott-Barney, Naomi  
| | 1681 River Rd Apt 3105  
| | Boerne TX 78006  
| | United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: University Press |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 royalty for Special Needs, Special Horses</td>
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<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>1.00</td>
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<td>162.18</td>
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</table>

**Schedule Total**  
162.18

**Total PO Amount**  
162.18

Authorized Signature
**Authorized Signature**
**Purchase Order**

<table>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<td>30 days</td>
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<td>GROUND</td>
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<table>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074828  
Littrell, James Seth  
1719 Wisteria Way  
Westlake TX 76262-9083  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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<td>03/16/2018</td>
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**Schedule Total**  
455.00

**Total PO Amount**  
455.00
## Purchase Order

**Supplier:** 0000010105
Ladys Contreras
3813 Periwinkle Dr
Fort Worth TX 76137
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Ladys Contreras travel to Present at NABE Conference | | | 1.00 | EA | Standard | 517.03 | 517.03 | 03/16/2018

**Schedule Total**

<p>| | |</p>
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**Total PO Amount**

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<tr>
<td>517.03</td>
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# Purchase Order

**Supplier:** 000009711  
Vargo, Ryan  
7000 Sunday Pl  
Fort Worth TX 76133-6863  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<tr>
<td>Line-Sch</td>
<td>Reimbursement for snacks &amp; drinks for Women's Basketball Team while on the road on 12/20/17</td>
<td></td>
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<td>1.00</td>
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<td>03/16/2018</td>
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**Schedule Total**  
34.78

**Total PO Amount**  
34.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005743  
Dallas Costume Shoppe Inc  
3905 Main St  
Dallas TX 75226  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Downpayment for Costume design and construction - &quot;Faust&quot;</td>
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<td>2 - 1</td>
<td>Final payment Costume Design</td>
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<td>1000.00</td>
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**Schedule Total**  
2000.00

**Schedule Total**  
1000.00

**Total PO Amount**  
3000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2.00</td>
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<td>32.49</td>
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<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
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<tr>
<td>3</td>
<td>Alcohol - Gnarly Head Cabernet Sauvignon 750ML</td>
<td>24.00</td>
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<td>7.35</td>
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<td>Alcohol - Joel Gott Sauvignon Blanc 750ML</td>
<td>21.00</td>
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<td>Alcohol - Zuccardi Cabernet Sauvignon 750ML</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

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**Attention:** College of Music

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alcohol - Brooklyn Sorachi Ace 6pk case</td>
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<td>11 - 1</td>
<td>Alcohol - Vigilance Sauvignon Blanc 750ML</td>
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<td>3.00 EA</td>
<td>8.69</td>
<td>26.07</td>
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**Total PO Amount:** 998.20

Authorized Signature
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014761
Sohl, Marty
2709 Forest Ave
Fort Worth TX 76112
United States

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**Attention:** College of Music-
Gen

**Bill To:**
UNIT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>Photography of UNT Opera &quot;Street Scene&quot;</td>
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<td>1500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014727  
White, Deborah L  
PO Box 891265  
Oklahoma City OK 73189  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement of mileage for SSS director candidate</td>
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**Schedule Total**  
176.58

**Total PO Amount**  
176.58

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000003185  
Czizek, Matthew James  
1709 Bedford Oaks Dr  
Bedford TX 76021-3444  
United States

Ship To:  
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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Game official for basketball games on 3/1/18 (Men's &amp; Women's double header)</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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Schedule Total 150.00

Total PO Amount 150.00
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**Authorized Signature**

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000003978  
Texas Intercollegiate Press Association  
Texas A&M University  
2600 S Neal Box 4104  
Commerce TX 75429  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Student Registrations for 2018 TIPA Convention</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1800.00</td>
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| 2 - 1    | Contest fees for 2018 TIPA Convention |        | 1.00     | EA  | 240.00   | 240.00       | 03/19/2018 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     |          | 240.00       |          |

**Total PO Amount**  
2040.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033602 Frisco RoughRiders 7300 Rough Riders Trail Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Div of Student Affairs |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Loaded Premium Group Tickets</td>
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<td>Service Charge - Group Tickets</td>
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Total PO Amount 255.25
**Purchase Order**

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<th>Attention: Recreational Sports</th>
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<tbody>
<tr>
<td>5729 Lebanon Rd Ste 144-297 Frisco TX 75034 United States</td>
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<td>1 - 1</td>
<td>Payment for officiating Women's Lacrosse game</td>
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**Schedule Total** 130.00

**Total PO Amount** 130.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014738
Merritt, Carolyn
10705 Walebridge Ct
Austin TX 78739
United States

**Ship To:**
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**Attention:** Recreational Sports

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Payment for officiating Women's Lacrosse Games</td>
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**Schedule Total**

| 390.00 |

**Total PO Amount**

| 390.00 |
**Purchase Order**

**Supplier:** 0000012427
Horton, Sharon A  
5907 Bonnard Dr  
Dallas TX 75230  
United States

**Ship To:**
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**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total: 2759.80

Total PO Amount: 2759.80
**Purchase Order**

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<td>2044 W Oak St</td>
</tr>
<tr>
<td>Denton TX 76201-3721</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food purchased for catered dinner w/prospective Ethno Graduate Students on Feb 2, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>194.69</td>
<td>194.69</td>
<td>03/19/2018</td>
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</table>

**Schedule Total**

194.69

**Total PO Amount**

194.69

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>McCullough, Erik</td>
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<tr>
<td>2428 Highwood Dr</td>
<td></td>
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<td>Dallas TX 75228</td>
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<td>United States</td>
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Replenishment Option</th>
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<tr>
<td>1-1</td>
<td>Opera Set Fabrication for Faust</td>
<td></td>
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<td>Total PO Amount</td>
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**Purchase Order**

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Reimbursement for CABMA Convention registration</td>
<td>0000005632</td>
<td>1.00</td>
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<td>385.00</td>
<td>385.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Food &amp; Taxes from dinner meeting at C-USA Tournament on 3/8/18</td>
<td>0000005632</td>
<td>1.00</td>
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<td>19.48</td>
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<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for study</td>
<td></td>
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<td>EA</td>
<td>16.37</td>
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**Schedule Total**

16.37

**Total PO Amount**

16.37
**Purchase Order**

**Supplier:** 0000010453
Zhang, Zihao
13133 Bavarian Dr
Frisco TX 75033-0905
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REIMBURSEMENT OF INSURANCE FOR NEW FACULTY ZIHAO ZHANG- PER OFFER LETTER STATING THAT DUE TO THE 60-DAY WAITING PERIOD THE UNIVERSITY WILL REIMBURSE THE COST OF EQUIVALENT POLICY UNTIL COVERAGE BEGINS-FOR SEPT. AND OCT.</td>
<td></td>
<td>1.00 EA</td>
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<td>1478.79</td>
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**Schedule Total** 1478.79

**Total PO Amount** 1478.79

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000014709
Michael Childs
5555 Amesbury Dr Apt 703
Dallas TX 75206-3049
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Childs_HOH production Music Director</td>
<td></td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for laundry service for Women's Basketball during C-USA Tournament on 3/7/18 &amp; 3/8/18</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>40.00</td>
<td>80.00</td>
<td>03/19/2018</td>
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**Schedule Total**  80.00

**Total PO Amount**  80.00

**Notice:**
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**Attention:** Facilities-Athletics

**Bill To:**
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Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013176
Walker,Ezekiel Lee
2101 Leslie St
Denton TX 76205-5903
United States

**Ship To:**
Jill.Roys@untsystem.edu

**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
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**Purchase Order**

**Supplemental Information**
- **Supplier:** 0000014458
  Rawlings, Jared R
  615 W Jefferson Pl
  Sandy UT 84070
  United States

- **Ship To:**
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- **Attention:** College of Music-Gen

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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<td>1 - 1</td>
<td>Uber Reimbursement</td>
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<td>1.00</td>
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**Schedule Total**

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<tr>
<td>1 - 1</td>
<td>Uber Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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**Authorized Signature**
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<tr>
<td>1 Day Pay</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for supplies/water for youth basketball tournament  
1.00 EA  
54.46  
54.46  
03/19/2018

Schedule Total  
54.46

2 - 1  
Reimbursement for cables for scoreboards in MGYM for basketball tournament  
1.00 EA  
99.56  
99.56  
03/19/2018

Schedule Total  
99.56

Total PO Amount  
154.02

Authorized Signature
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<tr>
<td>0000014799 Schlich, Eric Butler 25 Willowbrook Ave Dunkirk NY 14048 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>University Press</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Prize for winner of KAP Contest</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Fall 2018 League Dues</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000073059  
Texas Collegiate Soccer League  
3903 Melear Dr  
Box 152586  
Arlington TX 76015-9998  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
Replenishment Option: Standard

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<td>Fall 2018 League Dues</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
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**Authorized Signature**
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<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks and supplies for UNT Talent Search participant workshops/tutoring</td>
<td>0000010123</td>
<td>1.00</td>
<td>EA</td>
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<td>570.87</td>
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Schedule Total: 570.87

Total PO Amount: 570.87
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**Supplier:** 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

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**Attention:** Public Admin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | UNT Bookstore swag | | 1.00 | EA | | 67.86 | 67.86 | 03/20/2018 |
| Schedule Total | | | | | | 67.86 | |

2 - 1 | Egg & I | | 1.00 | EA | | 45.42 | 45.42 | 03/20/2018 |
| Schedule Total | | | | | | 45.42 | |

3 - 1 | Babes Chicken | | 1.00 | EA | | 155.98 | 155.98 | 03/20/2018 |
| Schedule Total | | | | | | 155.98 | |

4 - 1 | Corner Bakery | | 1.00 | EA | | 27.36 | 27.36 | 03/20/2018 |
| Schedule Total | | | | | | 27.36 | |

5 - 1 | George W Bush Library | | 1.00 | EA | | 54.00 | 54.00 | 03/20/2018 |
| Schedule Total | | | | | | 54.00 | |

6 - 1 | Bush Library Parking | | 1.00 | EA | | 15.00 | 15.00 | 03/20/2018 |
| Schedule Total | | | | | | 15.00 | |

7 - 1 | DFW Street Eats, Two Trucks | | 1.00 | EA | | 20.44 | 20.44 | 03/20/2018 |
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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Payment Terms
1 Day Pay

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000012782
BLAND, ROBERT LEE
1613 Victoria Dr
Denton TX 76209-1379
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>Parking Myerson Symphony</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>03/20/2018</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Dallas Symphony</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>29.00</td>
<td>87.00</td>
<td>03/20/2018</td>
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Schedule Total

15.00

87.00

Total PO Amount

488.06
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**DENTON TX 76205**

**UNITED STATES**

---

**DUPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<td>NT752-0000207732</td>
<td>03-20-2018</td>
<td>Revision</td>
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**Buyer**

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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000046661

**Wynne Transportation LLC**

**7650 Esters Blvd**

**Irving TX 75063**

**UNITED STATES**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**UNITED STATES**

---

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Women's Basketball Team for C-USA Tournament in Frisco, TX from 3/6-3/10/18</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>6330.20</td>
<td>6330.20</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

| 6330.20 |

**Total PO Amount**

| 6330.20 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office Supplies - coffee and cutlery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.78</td>
<td>42.78</td>
<td>03/20/2018</td>
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</tbody>
</table>

**Schedule Total**

42.78

**Total PO Amount**

42.78

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Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<th>Buyer</th>
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<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000071740 EBI MAP-Works, LLC dba Skyfactor 120 Broadway Fl 25 New York NY 10271-0042 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Div of Student Affairs

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>AFA/Benchworks Fraternity/Sorority Assessment (2017/2018)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4087.04</td>
<td>4087.04</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 4087.04

Total PO Amount: 4087.04
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012445
Hart, Cade Austin
255 Private Road 3460
Big Sandy TX 75755-5607
United States

**Ship To:**
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**Attention:** Admissions-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>CO2 tank refill for UNT Preview</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.42</td>
<td>12.42</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
12.42

**Total PO Amount**
12.42
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011927  
Dickenson,Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

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**Attention:** Finance-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>JD March 2018 Consulting Services</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>2457.22</td>
<td>2457.22</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2457.22

**Total PO Amount**  
2457.22

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Supplier: 0000009838 Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Attention: Finance-Gen | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------|-----------------|---------------------------------|----------------------|------------------|-------------------------------------------------|
| 1 - 1     | Ravelin Bakery  | **NT752-0000207745**  
Date: 03-20-2018  
Revision: Duplicate Dispatch Via Print  
Purchase Order Date Revision: NT752-0000207745 03-20-2018  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  
Buyer: Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  
Buyer Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu |
|           |                 | **Buyer: 0000009838 Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States** | **Supplier:**  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Finance-Gen |
| 2 - 1     | Hobby Lobby     | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Attention:** Finance-Gen | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|           |                 | **Supplier:**  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States | **Supplier:**  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery</td>
<td>1.00</td>
<td>EA</td>
<td>106.15</td>
<td>106.15</td>
<td>03/20/2018</td>
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**Schedule Total**: 106.15

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<tbody>
<tr>
<td>2 - 1</td>
<td>Hobby Lobby</td>
<td>1.00</td>
<td>EA</td>
<td>71.33</td>
<td>71.33</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 71.33

**Total PO Amount**: 177.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011252</th>
<th>Nakata, Glen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 16112 Benbrook Blvd</td>
<td></td>
</tr>
<tr>
<td>City: Prosper</td>
<td></td>
</tr>
<tr>
<td>State: TX</td>
<td></td>
</tr>
<tr>
<td>Zip: 75078-5043</td>
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<tr>
<td>Country: United States</td>
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<table>
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<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Education-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Monthly Academic Budget Officers Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.33</td>
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<td>03/20/2018</td>
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</tbody>
</table>

**Schedule Total** 132.33

**Total PO Amount** 132.33

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000068567 DeDe Church & Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States |
<table>
<thead>
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<tr>
<td>Attention: Education-Dean's Off</td>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>Training</td>
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<tr>
<th>Order Replenishment Option: Standard</th>
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<tr>
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<tr>
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Authorized Signature

<table>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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<table>
<thead>
<tr>
<th>Currency</th>
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| UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Training</td>
<td>1.00</td>
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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000012536</th>
<th>Lopez, Victor F</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>2824 Cetona Ter Apt 1122</td>
</tr>
<tr>
<td></td>
<td>Fort Worth TX 76177-1668</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

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Supply: 0000012536
Lopez, Victor F
2824 Cetona Ter Apt 1122
Fort Worth TX 76177-1668
United States

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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Coffee and bagels for Counselor Update</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.00</td>
<td>29.00</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

Schedule Total 29.00

Total PO Amount 29.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014823  
Johnson, Alexandra Lee  
701 Fort Worth Dr Apt 532-A  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.23</td>
<td>29.23</td>
<td>03/20/2018</td>
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**Schedule Total**  
29.23

**Total PO Amount**  
29.23

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Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000005729
Tanner, Elizabeth
2712 Claydon Dr
Denton TX 76207-1338
United States

**Ship To:**
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**Attention:** Kinesiology, Health Promotion, & Rec

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Number</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for purchase of meals for visiting prospective student/TA</td>
<td>1.00</td>
<td>EA</td>
<td>266.86</td>
<td>03/20/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

266.86

**Total PO Amount**

266.86

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000014822
Stull, Johanna Ruth
3400 WinterSet Pkwy SE
Apt 210
Marietta GA 30067-6541
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
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<td>EA</td>
<td>65.34</td>
<td>65.34</td>
<td>03/20/2018</td>
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Schedule Total: 65.34
Total PO Amount: 65.34

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

### Supplier:
0000014820  
Murdoch, Haley  
8605 Bournemouth Dr  
Raleigh NC 27615-2009  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
College of Music-Gen

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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |
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<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.28</td>
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| Schedule Total | 24.28 |

| Total PO Amount | 24.28 |
# Purchase Order

## University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
**Brown, Derrick**  
1015 Forest Grove Dr  
Dallas TX 75218-2335  
United States

## Ship To:
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## Attention:
College of Music-Gen

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Props/Supplies for Opera production of &quot;Street Scene&quot;</td>
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## Schedule Total
50.00

## Total PO Amount
50.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Colombo-Dougovito, Andrew</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>210 S Locust St Apt 304</td>
</tr>
<tr>
<td>City, State, Zip</td>
<td>Denton TX 76201-6204</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Kinesiolgy, Hlth Promo, & Rec |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City, State, Zip  | Denton TX 76205 |
| Country           | United States |

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies for KINE class</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.88</td>
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Schedule Total: 29.88

Total PO Amount: 29.88
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner with guest speaker Carol Adams, Kim DeWolff and Irene Klaver</td>
<td></td>
<td>1.00</td>
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<td>107.80</td>
<td>107.80</td>
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Schedule Total 107.80

Total PO Amount 107.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
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**Schedule Total**

2194.74

**Total PO Amount**

2194.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000014839  
Sanders, Julian Jervon  
2425 Victory Ave Apt 567  
Dallas TX 75219-7747  
United States

Ship To:  
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Attention: Business-Dean's  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cutlery For Breakroom</td>
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Schedule Total 11.81

Total PO Amount 11.81

Authorized Signature
**Purchase Order**

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</table>
| Wachter, Hans-Peter  | Buyer: Laduke, Rebecca A  
| Goffried             | Phone/ Email: 940/369-5500  
| 1912 Piney Creek Blvd | Rebecca.Laduke@untsystem.edu  
| Denton TX 76205-8156 |                                            |
| United States        | Bill To: UNT System Business Service Center  
|                      | Send Invoices to: invoices@untsystem.edu  
|                      | 1112 Dallas Dr., Ste.  
|                      | 4200  
|                      | Denton TX 76205  
|                      | United States |

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<td>1 - 1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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Schedule Total: 70.62

Total PO Amount: 70.62

Authorized Signature
## Purchase Order

**Purchase Order**: NT752-0000207768  
**Date**: 03-20-2018  
**Revision**:  
**Dispatch Via Print**:  
**Supplier**: 000009737  
**Supplier Name**: Lake, Lauren Michelle Garber  
**Address**: 1116 Chevelly Ct  
**City**: Denton  
**State**: TX  
**Zip Code**: 76209-1412  
**Country**: United States  
**Ship To**:  
**Attention**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Bill To**: UNT System Business Service Center  
**Address**: 1112 Dallas Dr., Ste. 4200  
**City**: Denton  
**State**: TX  
**Zip Code**: 76205  
**Country**: United States  
**Tax Exempt**:  
**Tax Exempt ID**:  
**Currency**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Jill.Roys@untsystem.edu**  
**Authorized Signature**

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<td>1</td>
<td>Reimbursement for meal during PLATFORM Speaker Series event featuring Roberto Lugo</td>
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<td>242.96</td>
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<td>242.96</td>
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<td>2</td>
<td>Reimbursement for items purchased for Drawing &amp; Painting faculty search candidate welcome bags.</td>
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<td>3</td>
<td>Reimbursement for dinner for guest speaker Sharon Louden after her presentation at UNT.</td>
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<td>158.68</td>
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<td>Reimbursement for snacks bought for Studio Art faculty meeting.</td>
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<td>Reimbursement for meal with prospective graduate students during recruitment</td>
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### Purchase Order

**Supplier:** 0000009737  
Lake, Lauren Michelle Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
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<td>day in Studio Art</td>
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**Schedule Total**  
12.99

**Total PO Amount**  
595.55

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004540
Najour, Caroline
2102 Ranch Rd
Sachse TX 75048-2153
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total 75.36

Total PO Amount 75.36

Authorized Signature
Purchase Order

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<tr>
<td>Name</td>
<td>Heath, Michael</td>
</tr>
<tr>
<td>Address</td>
<td>202 Briar Creek Dr, Crandall TX 75114, United States</td>
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<td>Attention</td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States</td>
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<tr>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Speaker Fee, for debate tournament Oct. 27/28 2017</td>
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<td>1.00</td>
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Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
This is not a valid Purchase Order.
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<tr>
<td>ZZ154-092</td>
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<tr>
<td>MC2003, PO Box 149347</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Austin TX 78714-9347</td>
<td></td>
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</tr>
<tr>
<td>United States</td>
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| Attention: Risk Mgmt Services
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States       |

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Schedule Total: 125.00

Total PO Amount:

125.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Cleveland,Rachel Nicole</td>
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<td>14501 Montfort Dr Apt 1115</td>
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<tr>
<td>Dallas TX 75254-8557</td>
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<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
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</table>

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Bagels (Baker's Dozen)</td>
<td></td>
<td>1 - 1</td>
<td>1.00 EA</td>
<td>6.99</td>
<td>6.99</td>
<td>03/20/2018</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Cream Cheese( 2 Packs)</td>
<td></td>
<td>2 - 1</td>
<td>1.00 EA</td>
<td>5.39</td>
<td>5.39</td>
<td>03/20/2018</td>
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**Total PO Amount**
12.38
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000014832
Acevedo, Stefanie
21 Lynwood Pl Apt 1
New Haven CT 06511
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Music-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Reimbursement of travel expenses for prospective faculty

<table>
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<th>Quantity</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.34</td>
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Schedule Total

Total PO Amount 734.34

Authorized Signature
**Purchase Order**

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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205</td>
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<td>United States</td>
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<td>1 - 1</td>
<td>Reimbursement for meal with Prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>237.84</td>
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**Schedule Total** 237.84

**Total PO Amount** 237.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014558
Schneider, Michael Philip
7101 Flying High Ranch Rd
North Richland Hills TX
76182
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>2/12 &amp; 3/1, Guest artist/accompanist for Prospective Candidates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.00</td>
<td>600.00</td>
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**Schedule Total**  600.00

**Total PO Amount**  600.00

Authorized Signature

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000014834  
Meixner, Brian  
3311 Sparrowhawk Dr  
High Point NC 27265  
United States  

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement of travel expenses for prospective faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>730.50</td>
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<td>03/20/2018</td>
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**Schedule Total**  
730.50  

**Total PO Amount**  
730.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for travel expenses - prospective faculty</td>
<td>1.00</td>
<td>EA</td>
<td>516.78</td>
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**Schedule Total** 516.78

**Total PO Amount** 516.78
Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000014817
Ding, Junhua
1901 Glenmere Dr
Allen TX 75013-4755
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Library & Information Sciences
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to faculty candidate for his travel to and from UNT</td>
<td>1.00 EA</td>
<td>972.31</td>
<td>972.31</td>
<td>03/20/2018</td>
<td></td>
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Schedule Total | 972.31 |

Total PO Amount | 972.31 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Kinley, Tammy R</th>
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<td>3003 Mulholland St</td>
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<tr>
<td></td>
<td>Highland Village TX 75077-3276</td>
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<tr>
<td>United States:</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>CMHT Dean Search Meal Reimbursement</td>
<td></td>
</tr>
<tr>
<td></td>
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<tr>
<td>Schedule Total</td>
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<td>2 - 1</td>
<td>CMHT Dean Search Meal Reimbursement - Kinley</td>
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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000037897
Tsatsoulis, Constantinos
2522 Adam Ln
The Colony TX 75056-3907
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Tax Exempt?
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### Tax Exempt ID:
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### Replenishment Option:
Standard

### Line Sch
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Reimburse Dean Tsatsoulsis for taking the CENG Dean's office staff to lunch for Staff Appreciation Month</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>389.45</td>
<td>389.45</td>
<td>03/21/2018</td>
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### Schedule Total
389.45

### Total PO Amount
389.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Hamilton, Kody</td>
<td>Yes</td>
<td>Supplies for Opera production of &quot;Street Scene&quot;</td>
<td>0000014824</td>
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<td>1.00</td>
<td>EA</td>
<td>38.93</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Attention:**
College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000061142  
Oroboros Instruments  
Schopfstr 18  
Innsbruck A6020  
Austria

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** GoMRI 80057 - Roberts/Crossley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>26200-01 OroboPOS-Membranes: FEP 25 µm; 40/pk</td>
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<td>2.00</td>
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<td>47.90</td>
<td>95.80</td>
<td>03/21/2018</td>
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<td>2</td>
<td>26600-01 O2-Zero Powder: Ditionie Na2S2O4</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>10.08</td>
<td>20.16</td>
<td>03/21/2018</td>
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<td>3</td>
<td>99012-01 packing and handling</td>
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<td>1.00</td>
<td>EA</td>
<td>25.21</td>
<td>25.21</td>
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<td>4</td>
<td>Shipping</td>
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<td>1.00</td>
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<td>70.59</td>
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**Schedule Total**  
95.80  
20.16  
25.21  
70.59  

**Total PO Amount**  
211.76

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037842  
Belshaw, Scott  
4505 Green River Dr  
Denton TX 76208-1356  
United States

**Ship To:**  
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**Attention:** Criminal Justice  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mi Cocina</td>
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<td>1.00</td>
<td>EA</td>
<td>75.98</td>
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<td>03/21/2018</td>
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**Schedule Total**  
75.98

**Total PO Amount**  
75.98

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**SUPPLIER:** 0000013353  
Grba, Stefanie  
4720 Anchorage Dr  
Arlington TX 76016-5302  
United States

---

**Shipment Details:**
- **Supplier:** 0000013353  
- **Grba, Stefanie**  
- **4720 Anchorage Dr**  
- **Arlington TX 76016-5302**  
- **United States**

---

**Attention:** World Lang, Lit, & Cultures  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**

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**Line** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 | Grba - Russian Club events reimbursement | 1.00 | EA | 86.26 | 86.26 | 03/21/2018

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**Schedule Total**  
86.26

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**Total PO Amount**  
86.26

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000008639  
Jacobs,Martika J  
16641 Windthorst Way  
Justin TX 76247-5724  
United States

Ship To:  
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Attention: Student Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of state association membership dues</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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Schedule Total 40.00

Total PO Amount 40.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037357
Ruffalo Noel Levitz LLC
1025 Kirkwood Pkwy SW
Cedar Rapids IA 52404
United States

**Ship To:**
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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RNL supplies, printing, production letters</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12864.52</td>
<td>12864.52</td>
<td>03/21/2018</td>
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**Schedule Total**

12864.52

**Total PO Amount**

12864.52

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Authorized Signature
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TAMEST Membership 2018</td>
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<td>1.00</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Research Lunch - 2/17/18 - Chuy's</td>
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<td>Research Lunch - 2/21/18 - UNT Dining Services</td>
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<td>1.00</td>
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<td>14.23</td>
<td>14.23</td>
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<td>3</td>
<td>Research Dinner - 3/10/18 - Chuy's</td>
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<td>30.93</td>
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**Total PO Amount**: 78.61

**Supplier**: 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Materials Science & Engineer  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>Voevodin, Andrey</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS</td>
<td>1645 Oak Ridge Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76210-3056</td>
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<td>Materials Science &amp; Engineer</td>
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<tr>
<td>1 - 1</td>
<td>Business Dinner - Hannah's - 2/22/18</td>
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<td>Business Lunch - Thai Square - 3/1/18</td>
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<tr>
<td>30 days</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**

**Purchase Order**  
NT752-0000207832  
03-22-2018

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000013156  
Osmanson, Allison Theresa  
7601 Rodeo Dr  
Denton TX 76208-2189  
United States

**Ship To:**  
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---

**Attention:** Materials Science & Engineer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>0000013156</td>
<td>MTSE GSO Meeting Food - Kroger - 2/22/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.46</td>
<td>85.46</td>
<td>03/21/2018</td>
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**Schedule Total**  
85.46

**Total PO Amount**  
85.46

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032806  
Universities Research Association Inc  
1140 19th St NW Ste 900  
Washington DC 20036-6606  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Purchase Order**  
NT752-0000207838  
03-22-2018

**Payment Terms**  
30 days  
Dest, prepay & add

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:**  
VP Research & Innovation

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
UT ID: S032806

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<tr>
<td>1 - 1</td>
<td>2018 URA Visiting Scholars at Fermilab Program Assessment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>03/21/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tbody>
<tr>
<td>1</td>
<td>AAAS Membership Fee -</td>
<td>Anupama Kaul - 3/2/18</td>
<td>1.00</td>
<td>EA</td>
<td>95.00</td>
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**Schedule Total**

95.00

**Total PO Amount**

95.00
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual membership to Americans for the Arts from Jan-Dec 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>12/31/2018</td>
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</table>

**Schedule Total** 200.00

**Total PO Amount** 200.00
**Purchase Order**

**Supplier:** 0000005632
Martin, Stacy Susan
100 Kennedy Ave Unit 3104
Lewisville TX 75077-3113
United States

**Ship To:**
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| **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |

**Tax Exempt ID:**
Rebecca. Laduke@untsystem.edu

| **Replenishment Option:** Standard |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for &quot;thank you&quot; gift cards for C-USA Tournament visiting AD's &amp; Coaching Staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6850.00</td>
<td>6850.00</td>
<td>03/21/2018</td>
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**Schedule Total**

| 6850.00 |

**Total PO Amount**

| 6850.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Officials &amp; balls for CA match on 3/10/18 (spit with Wichita State University)</td>
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<td>1.00</td>
<td>EA</td>
<td>396.48</td>
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<td>03/21/2018</td>
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Schedule Total 396.48

Total PO Amount 396.48
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Pep Band &amp; Cheer for C-USA Tournament in Frisco, TX from 3/7-3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3798.12</td>
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**Schedule Total**  
3798.12

**Total PO Amount**  
3798.12
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072838  
Upswing International Inc  
44 East Ave Ste 200  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vice Provost  
Academic Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>Mfg ID</td>
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| 1 - 1 | Upswing AskUp Service  
- Asynchronous online tutoring program | | 1.00 | EA | 5000.00 | 5000.00 | 03/22/2018 |

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
Purchase Order

Supplier: 0000007007
TICKETMASTER
8800 W SUNSET BLVD
WEST HOLLYWOOD CA
90069
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<td>1 - 1</td>
<td>Royalties for Channel 3</td>
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Schedule Total

Total PO Amount 74.55
Purchase Order

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<tr>
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<tr>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
<th>City, State, ZIP</th>
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<tbody>
<tr>
<td>Smith, Mike</td>
<td>2903 Blue Leaf Dr</td>
<td>Fort Collins CO 80526 United States</td>
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<td>Counseling &amp; Higher Education</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<td>Royalties paid</td>
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Schedule Total 1148.78

Total PO Amount 1148.78

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000009390  
Landreth, Garry Lee  
5502 Farris Rd  
Denton TX 76208-3311  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>2310.00</td>
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<td>03/22/2018</td>
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**Schedule Total**  
2310.00

**Total PO Amount**  
2310.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000005652 Panhandle House |  
| 313 N Locust  
Denton TX 76201 0000 United States |

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000023073  
  Univ of South Florida Foundation Inc  
  WUSF Radio  
  4202 Fowler Ave  
  Tampa FL 33620  
  United States

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt?**  
- **Tax Exempt ID:**  

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**Schedule Total**: 74.55  
**Total PO Amount**: 74.55

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Authorized Signature
**Purchase Order**

**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
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**Schedule Total**  
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**Total PO Amount**  
177.63
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000008713  
Moustakas,Wendy  
43640 Wendingo Ct  
Novi MI 48375  
United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Royalties paid to Wendy Moustakas</td>
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**Schedule Total**  
63.90

**Total PO Amount**  
63.90

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000044899  
National Credit Management  
PO Box 32900  
St. Louis MO 63132  
United States

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<td>1 - 1</td>
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Schedule Total: 4704.25

Total PO Amount: 4704.25
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States

**Ship To:**  
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**Attention:** Learning Technologies
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
277.86

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000014874 Torres, David |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teacher Education & Admin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 500.00

**Total PO Amount** 500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014895 Cajigas, Mildred | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Source: 0000014895 Cajigas, Mildred | 3839 Briargrove Ln #6107 Dallas TX 75287 United States | Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |  
**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND  
**PO Price** 500.00  
**Extended Amt** 500.00  
**Due Date** 05/12/2018 |
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| **Schedule Total** | | | | | | | |
| **Total PO Amount** | | | | | | | 500.00 |

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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Schedule Total

500.00

Total PO Amount

500.00
**Purchase Order**

**Supplier:** 0000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008415  
Smith, Richard G  
1920 N Bell Ave  
Denton TX 76209-2007  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**

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**Duplicate Dispatch Via Print**  
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Payment Terms  
Freight Terms  
Ship Via  
Buyer  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu  
Currency

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UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
NT752-0000207889  
03-23-2018

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Schedule Total: 500.00

Total PO Amount: 500.00

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**Supplier:** 0000014867
Zubiate, Nora
4040 Winsor Dr
Farmers Branch TX 75244
United States

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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | Stipend NORA ZUBIATE | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

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**Authorized Signature**
Purchase Order

**SUPPLIER:** 0000014863
Ayala,Nayeli
1809 Kensington
Carrollton TX 75007
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 500.00

**Total PO Amount** 500.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Schedule Total**

| 500.00 |

**Total PO Amount**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Perez, Diana R</td>
<td>Rebecca A. Laduke, Rebecca A. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>3135 Chatsworth Dr</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

| Total PO Amount | 500.00 |

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**Authorized Signature**
**Uni University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000031468
Heard, Matthew M
1205 Emerson Ln
Denton TX 76209-1101
United States

---

**Ship To:**
This is not a valid Purchase Order.
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**Attention:**
English

---

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

11.80

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**Schedule Total**

170.72

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**Total PO Amount**

182.52

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier: 0000014909 Miller, Lyanne | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Teacher Education & Admin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Supplier**: 0000000118  
Roosevelt University  
430 S Michigan Ave  
Chicago IL 60605  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hospitality & Tourism  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 7713.18
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City: Denton TX 76205</td>
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**Schedule Total** | 183.88 

**Total PO Amount** | 183.88 

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018652
Banerjee, Rajarshi
2317 Tahoe Ln
Denton TX 76210-2987
United States

**Ship To:**
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**Attention:** Materials Science & Engineer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
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**Total PO Amount** 692.55
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073596  
Talbot, Jill  
1030 Dallas Dr Apt 1311  
Denton TX 76205-5208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Supplier: 0000014911
Southwest Training Institute
2600 W 7th St Ste 2508
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: College of Information-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500
Jill.Roys@untsystem.edu

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042863
Gao,Su
17 Charleston Park Dr Apt 2603
Houston TX 77025-5611
United States

**Ship To:**
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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount | **109.43**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000014893
Perez, William D
9191 Garland Rd Unit 1323
Dallas TX 75218
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Item/Description Mfg ID
Sch
1 - 1 Stipend WILLIAM PEREZ

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 500.00 500.00 05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000014871  
Ortiz, Guadalupe  
1701 Hebron Pkwy Apt 6308  
Carrollton TX 75010  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Stipend Guadalupe ORTIZ | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

**Schedule Total**  
**Total PO Amount**  
500.00
**Purchase Order**

**Ship To:**
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**Supplier:** 0000013602
Academic Experiences Abroad LLC
6324 SE 18th St
Portland OR 97202
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Fuse AEA Cost Increase for Accommodations for FL Program Summer 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>230.00</td>
<td>230.00</td>
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**Schedule Total**

230.00

**Total PO Amount**

230.00
**Purchase Order**

**Supplier:** 0000013083
Willis, Andrew
1413 Buena Vista Dr
Denton TX 76210-3842
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Stat crew for Men's Basketball game</td>
<td></td>
<td>1.00</td>
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**Schedule Total**
50.00

**Total PO Amount**
50.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014906  
Doubletree by Hilton Hotel  
Birmingham  
808 South 20th St  
Birmingham AL 35205  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lodging for Volleyball Team from 10/19-10/20/18 (Birmingham, AL) 13 rooms</td>
<td></td>
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<td>1.00</td>
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<td>03/23/2018</td>
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**Schedule Total**  
0.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<td>1028 Cornell Dr</td>
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<td>Carrollton TX 75007</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td>1 - 1</td>
<td>Stipend ELISA OTERO</td>
<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
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Schedule Total: 500.00

Total PO Amount: 500.00
**Supplier:** 0000056155
American Institute of Indian Studies
1130 E 59th Street
Chicago IL 60637
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>American Institute of Indian Studies membership 1 year membership</td>
<td></td>
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<td>3.00</td>
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<td>500.00</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000021428 Baylock, Alan 1818 Scripture St Denton TX 76201-3813 United States</th>
<th>Ship To:</th>
<th></th>
<th>Attention: Jazz Studies</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
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<td></td>
<td>1.00</td>
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Schedule Total | 138.36 |

Total PO Amount | 138.36 |
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<tr>
<td>1 - 1</td>
<td>FY17 royalty for With the Possum and the Eagle</td>
<td></td>
<td>1.00</td>
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<td>19.75</td>
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**Schedule Total**

19.75

**Total PO Amount**

19.75

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<td>Stipend</td>
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Schedule Total 500.00

Total PO Amount 500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

---

**Supplier:** 0000014872  
Collins, Jon Todd  
5341 Lewis St  
Dallas TX 75206-7408  
United States

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---

**Attention:** Art Education & Art History

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 = 1</td>
<td>video editing services</td>
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<td>1.00</td>
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<td>4250.00</td>
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**Schedule Total**  
4250.00

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**Total PO Amount**  
4250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Team Luncheon</td>
<td></td>
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<td>EA</td>
<td>37.90</td>
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Schedule Total 37.90

Total PO Amount 37.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025639  
Goebel, Paul F  
PO Box 333  
Roanoke TX 76262-0333  
United States

**Ship To:**  
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**Attention:** Student Money Mgmt Center

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for All-Team Meeting Lunch</td>
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<td>2 - 1</td>
<td>Reimbursement for All-Team Meeting Activity</td>
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**Schedule Total**  
116.91

**Total PO Amount**  
323.35

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001207  
MDC Vacuum Products LLC  
30962 Santana Ave  
Hayward CA 94544  
United States

**Ship To:**  
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**Attention:** Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>0000001207</td>
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<td>Precision Valve ULV-150</td>
<td>2.75” Bottom CF 1.33” Side</td>
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Authorized Signature
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<td>Lunch with Karena Sara, Development Officer</td>
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<td>Breakfast tacos for Staff Appreciation Breakfast</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000063707
Bland, Dorothy
1915 Vintage Cir
Denton TX 76210-2835
United States

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**Attention:** Mayborn Sch of Journal-Gen
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
289.04

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000013479  
Vingren,Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for purchase of meals for various individuals</td>
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567.72

**Total PO Amount**  
567.72
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000041543  
Watson, Wendy  
1000 W Hickory St  
Denton TX 76201-4090  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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<tr>
<td>1 - 1</td>
<td>Pizza on 03-01-2018 was part of an event co-sponsored by the Political Science Pre-Law Program and by Phi Alpha Delta Pre-Law Fraternity. It was a Law School Aptitude Test (LSAT) preparation with a representative from Score Perfect in attendance.</td>
<td></td>
<td>1.00 EA</td>
<td>48.74</td>
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**Schedule Total**  
48.74

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<tr>
<td>2 - 1</td>
<td>Dinner on 03-05-18 at Greenhouse Restaurant included UNT Pre-Law Juniors and Admissions Officers from law schools across Texas (UT, A&amp;M, Baylor, South Texas, etc.)</td>
<td></td>
<td>1.00 EA</td>
<td>562.77</td>
<td>562.77</td>
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**Schedule Total**  
562.77

**Total PO Amount**  
611.51

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000014894
TNT Quadrangle Partners
LP dba
TNT/Tacos and Tequila
2800 Routh St Ste 155
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Tax Exempt ID:**
- **Mfg ID:**

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<td>TNT catering for Moises Kaufman event_Dallas</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week</td>
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Schedule Total | 64.44 |

Total PO Amount | 64.44 |

Authorized Signature
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Schedule Total: 144.97

Total PO Amount: 144.97
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006452  
Sun, Jingran  
3405 Oceanview Dr  
Denton TX 76208-6062  
United States

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**Attention:** Public Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.27

**Total PO Amount**  
315.27

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007736
Colombo-Dougovito, Andrew
210 S Locust St Apt 304
Denton TX 76201-6204
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of gift cards for participants</td>
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**Schedule Total** 200.00

**Total PO Amount** 200.00
### Purchase Order

**Supplier:** 0000012307  
Vanhoutte, Jacqueline  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 37.50

| 2 - 1 | Image reproduction from The Folger Shakespeare Library |  | 1.00 | EA | 45.00 | 45.00 | 03/26/2018 |

**Schedule Total:** 45.00

**Total PO Amount:** 82.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Reimbursement for supplies for Facilities purchased on 3.23.18</td>
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**Schedule Total**  
19.42

**Total PO Amount**  
19.42

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Authorized Signature

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## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014586
Wolfgang Puck Catering
2001 Flora St
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Dance & Theatre

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2040.00

**Total PO Amount**

2040.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>NT752-0000208013</td>
<td>03-26-2018</td>
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<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000009758 Welch, Erin Elizabeth  
PO Box 154  
Sanger TX 76266-0154  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Mfg ID</td>
<td>Quantity</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Erin Welch Registration Reimbursement</td>
<td>1.00</td>
</tr>
</tbody>
</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000012162  
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>This is a request for reimbursement for purchases made by Dr. Miguel Acevedo</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>701.24</td>
<td>701.24</td>
<td>03/26/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** 701.24

**Total PO Amount** 701.24

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order: NT752-0000208028  
Date: 03-27-2018

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu  
**Currency**

---

**Supplier:** 0000014034  
Nextgengolf Inc  
55 Court St Ste 520  
Boston MA 02108  
United States  

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>NCCGA Texas Regional Tournament 2 4/7/18</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>110.00</td>
<td>880.00</td>
<td>880.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
880.00

**Total PO Amount**  
880.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000067425</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: World Lang, Lit, &amp; Cultures</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Furuya Japanese Club reimb</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>03/27/2018</td>
</tr>
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</table>

Schedule Total: 50.00
Total PO Amount: 50.00
# Purchase Order

**DUPPLICATE**

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<th>Date</th>
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<tr>
<td>NT752-0000208034</td>
<td>03-27-2018</td>
<td>Print</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 000008953
- Stadium Frame
- 2018 Third Ave
- Huntington WV 25703
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 000008953
- Stadium Frame
- 2018 Third Ave
- Huntington WV 25703
- United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Framed Football Jersey for Seniors- per quote # 13335</td>
<td></td>
<td>16.00</td>
<td>EA</td>
<td>200.00</td>
<td>3200.00</td>
<td>03/27/2018</td>
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**Schedule Total**

3200.00

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EST</td>
<td>400.00</td>
<td>400.00</td>
<td>03/27/2018</td>
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**Schedule Total**

400.00

**Total PO Amount**

3600.00

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Authorized Signature
**Purchase Order**

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<td>03-27-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Ship Via</td>
<td>Currency</td>
</tr>
<tr>
<td>GROUND</td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041945  
Stracke, Bradley Alan  
2940 Softwood Cir  
Fort Worth TX 76244-5204  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies purchased on 1.10.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.47</td>
<td>12.47</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
12.47

**Total PO Amount**  
12.47

Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reimbursement for gift for a donor purchased on 3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.64</td>
<td>34.64</td>
<td>03/27/2018</td>
</tr>
<tr>
<td>Gift wrap purchased on 3/9/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.85</td>
<td>4.85</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

Schedule Total 34.64

Schedule Total 4.85

Total PO Amount 39.49

Supplier: 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

DuPLICATE Dispatch Via Print

Purchase Order Date Revision  
NT752-0000208062 03-27-2018

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Laduke, Rebecca A

Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Tax Exempt?  
Yes

Tax Exempt ID:  
Replenishment Option: Standard

Authorization
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007125
Dallas Cowboys Football Club, Ltd
One Cowboy Way
Frisco TX 75034
United States

**Ship To:**
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**Attention:** VP Finance & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Line/Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Cowboys Sponsorship FY18 | | 1.00 | EA | 218875.00 | 218875.00 | 03/27/2018

**Schedule Total**

2 | Cowboys Sponsorship FY18 | | 1.00 | EA | 225441.25 | 225441.25 | 07/01/2018

**Schedule Total**

**Total PO Amount**

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014985  
Galleria Mall Investors LP  
10 State House Square 15th Floor  
Hartford CT 06103-3604  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Team gifts for Bruzzy Golf Tournament; 112 gift cards (15 @ $300 &amp; 97 @ $200)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23900.00</td>
<td>23900.00</td>
<td>03/27/2018</td>
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**Schedule Total**  
23900.00

**Total PO Amount**  
23900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Staff reimbursement for participants meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1064.40</td>
<td>1064.40</td>
<td>03/27/2018</td>
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</table>

**Schedule Total**

1064.40

**Total PO Amount**

1064.40
Purchase Order

**Supplier:** 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for AD; February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**

455.00

**Total PO Amount**

455.00

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-0000208077
03-28-2018

Payment Terms
30 days

Buyer
Roys, Jill Kathryn

Supplier: 0000039333
Denton Benefit League
PO Box 725
Denton TX 76202
United States

30 days Dest., prepay & add GROUND
GROUNo

Phone/ Email
Jill.Roys@untsystem.edu

Ship To:
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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Currency

Tax Exempt?

Tax Exempt ID:

Item/Description

Mfg ID

Quantity

UOM

PO Price

Extended Amt

Due Date

Schedule Total

Total PO Amount

1 - 1 Sponsorship on behalf of UNT Athletics for Denton Benefit League for 2018
1.00 EA
2590.00
2590.00
03/27/2018
2590.00
2590.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006061
Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>AP test fees for UNT TS participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1397.00</td>
<td>1397.00</td>
<td>03/27/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
1397.00

**Total PO Amount**  
1397.00

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**Authorized Signature**
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>0000072397 Peters, Clinton Crockett</th>
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<tbody>
<tr>
<td>Address</td>
<td>2050 Keller Springs Rd Apt 822, Carrollton TX 75006-4357</td>
</tr>
<tr>
<td>City</td>
<td>Carrollton</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>Zip</td>
<td>75006-4357</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | English |
| Bill To: | UNT System Business Service Center |
| Address  | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |
| Email    | invoices@untsystem.edu |

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast with candidate Malinowski</td>
<td></td>
<td></td>
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<td>13.89</td>
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<tr>
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<tr>
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<td>13.89</td>
<td>13.89</td>
<td>03/28/2018</td>
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### Total PO Amount

13.89
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Denton City/County Day School
1603 Paisley
Denton TX 76209
United States

Supplier: 0000019729
Denton City/County Day School
1603 Paisley
Denton TX 76209
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option:
Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date
1 - 1 Reimbursement of Federal Work Study earnings to Off-Campus agency
1.00 AN 170.13 170.13 03/28/2018

Schedule Total 170.13

Total PO Amount 170.13

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000008826  
McCasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for February 1-28, 2018</td>
<td>1.00 EA 455.00</td>
<td>455.00</td>
<td>03/28/2018</td>
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<td>455.00</td>
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**Schedule Total:** 455.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option: Standard</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with potential donor on 2/28/18</td>
<td>1.00 EA 179.82</td>
<td>179.82</td>
<td>03/28/2018</td>
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**Schedule Total:** 179.82

**Total PO Amount:** 634.82
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Group meeting refreshments</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.97</td>
<td>47.97</td>
<td>03/28/2018</td>
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Schedule Total

Total PO Amount

47.97

47.97
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<tr>
<td>NT752-0000208094</td>
<td>03-28-2018</td>
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</tbody>
</table>

**Payment Terms**

| 1 Day Pay |
| Dest, prepay & add |

**Ship Via**

| GROUND |

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000007180
Enterline, Andrew J
244 Lansford Dr
Benbrook TX 76126-4009
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Political Science
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000007180 Enterline, Andrew J 244 Lansford Dr Benbrook TX 76126-4009 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Political Science</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>Replenishment Option:</strong></td>
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<td><strong>Standard</strong></td>
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<td>140.62</td>
<td>499.50</td>
<td>507.12</td>
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<thead>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong></td>
<td>Hard Beverages purchased for Graduate Student Recruitment Dinner and Reception scheduled for Saturday, March 24th, 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.62</td>
<td>140.62</td>
<td>03/28/2018</td>
</tr>
<tr>
<td><strong>2 - 1</strong></td>
<td>Dinner on Friday evening, 03/23/2018, hosted by Andrew Enterline, Political Science Graduate Advisor, and attended by current and prospective PSCI Graduate Students.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>366.50</td>
<td>366.50</td>
<td>03/28/2018</td>
</tr>
</tbody>
</table>

| **Schedule Total** | 366.50 |

| **Total PO Amount** | 507.12 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1273.83</td>
<td>1273.83</td>
<td>03/28/2018</td>
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</table>

**Schedule Total**  
1273.83

**Total PO Amount**  
1273.83

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004503  
Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
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<td>1.00</td>
<td>AN</td>
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**Schedule Total**  
3873.26

**Total PO Amount**  
3873.26
**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepaid</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

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**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Tax Exempt Option:**

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<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
<td>1463.21</td>
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**Schedule Total**  
1463.21

**Total PO Amount**  
1463.21

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000014982 | Trussell, Princess Maureen  
| Ship To: | 5448 Bronco Crossing Trl  
| Address: | Apt 921  
| City: | Fort Worth TX 76123-4845  
| Country: United States |

---

**Attention:** Philosophy & Religion Studies  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Trussell food grad recruit weekend</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.56</td>
<td>10.56</td>
<td>04/09/2018</td>
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**Schedule Total**  
**10.56**

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<th>Due Date</th>
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<tr>
<td>2 – 1</td>
<td>Mileage for recruit Trussell 92.6 miles</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.47</td>
<td>50.47</td>
<td>04/09/2018</td>
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**Schedule Total**  
**50.47**

| Total PO Amount | | | 61.03 |

---

Authorized Signature

---

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**Supplier:** 0000028274  
Econo Cleaners  
701 E Sherman Dr  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Line-Sch  
### Item/Description  
### Tax Exempt ID: Mfg ID  
### Quantity  
### UOM  
### Replenishment Option: Standard  
### PO Price  
### Extended Amt  
### Due Date  

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>GB Uniform cleaning 3 pc suit</td>
<td>313.00</td>
<td>EA</td>
<td>9.99</td>
<td>3126.87</td>
<td>03/28/2018</td>
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<tr>
<td>2 - 1</td>
<td>GB uniform cleaning 2 pc suit</td>
<td>2.00</td>
<td>EA</td>
<td>8.09</td>
<td>16.18</td>
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<td>16.18</td>
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<td>3 - 1</td>
<td>GB Uniform cleaning-pants</td>
<td>14.00</td>
<td>EA</td>
<td>3.99</td>
<td>55.86</td>
<td>03/28/2018</td>
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<td>4 - 1</td>
<td>GB uniform cleaning - Cuffs</td>
<td>482.00</td>
<td>EA</td>
<td>1.19</td>
<td>573.58</td>
<td>03/28/2018</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000062629  
Echo Transportation  
PO Box 98015  
Phoenix AZ 85038-8015  
United States

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Transportation for Track &amp; Field to Airport per Res# 12635*1 on 5/11/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>555.00</td>
<td>555.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
555.00

**Total PO Amount**  
555.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

0000073573  
ArbiterSports LLC  
126 W Sego Lily Dr Ste 190  
Sandy UT 84111  
United States

### Ship To:

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### Attention:

Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Softball umpires for 2018 C-USA Season for 2/24/18-4/25/18 per invoice # 87</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>12370.00</td>
<td>12370.00</td>
<td>03/28/2018</td>
</tr>
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| Schedule Total | 12370.00 |

| Total PO Amount | 12370.00 |
**Purchase Order**

**Supplier:** 0000004844  
John Liddle  
1500 Plantation Oaks Dr  
Apt 902  
Trophy Club TX 76262-5554  
United States

**Ship To:**  
Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Announcer for Men's &amp; Women's Basketball games -ESPN3; 1/15, 1/25, 2/3, 3/1, 3/19, &amp; 3/21/18</td>
<td>6.00 EA</td>
<td>200.00</td>
<td>1200.00</td>
<td>03/28/2018</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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<td>Research Lunch – Barley and Board - 3/15/18</td>
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Schedule Total 47.14

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<tr>
<td>2 - 1</td>
<td>TMS Membership Renewal - 3/22/18</td>
<td></td>
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Schedule Total 120.00

Total PO Amount 167.14
**Purchase Order**

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<tbody>
<tr>
<td>1</td>
<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>1.00</td>
<td>EA</td>
<td>768.60</td>
<td>768.60</td>
<td>03/28/2018</td>
</tr>
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</table>

**Tax Exempt?**
- Yes

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Authorized Signature**

**SUPPLIER:** 0000011043
Carrollton-Farmers Branch ISD
1445 N Perry Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CFBISD for Shirley Wright NABE Conference travel</td>
<td>1.00</td>
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<td>768.60</td>
<td>768.60</td>
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**Schedule Total**
- 768.60

**Total PO Amount**
- 768.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069080  
GDX Group Dynamix  
1100 Venture Ct Ste 120  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Student Success  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Group Dynamix - Agreement &amp; Payment</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>405.00</td>
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<td>03/29/2018</td>
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**Total PO Amount**  
405.00

**Schedule Total**  
405.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | North Amer Strategy Competitiveness Inc  
4347 W Northwest Hwy Ste 130-250  
Dallas TX 75220-3866  
United States |
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

- **Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015014
Richardson,Nicholas
305 Shady Timbers Ln
Murphy TX 75094-3535
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for Pep Band &amp; Cheer for Men's Basketball Game on 3/19/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.98</td>
<td>39.98</td>
<td>03/29/2018</td>
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**Schedule Total** 39.98

**Total PO Amount** 39.98
## Purchase Order

**Supplier:** 0000013401  
Denton Lion Club  
618 FM 1201 Ext  
Gainesville TX 76240  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Commission payment for event worked on 3/19 &amp; 3/21/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
<td>525.00</td>
<td>03/29/2018</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/17, 3/23, &amp; 3/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1806.58</td>
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<td>03/29/2018</td>
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</table>

**Schedule Total**  
1806.58

**Total PO Amount**  
1806.58
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Commission payment for event worked on 3/19/18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>322.57</td>
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**Schedule Total**  
322.57

**Total PO Amount**  
322.57

Authorized Signature
**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000013605  
DHS Class of 2019  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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---

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Commission payment for events worked on 3.24.18</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
953.75

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**Total PO Amount**  
953.75

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**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 3/21/18</td>
<td></td>
<td></td>
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<td>357.18</td>
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<td>03/29/2018</td>
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**Schedule Total**  
357.18

**Total PO Amount**  
357.18

*Authorized Signature*
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024455  
Roadrunner Charters, Inc.  
8972 Trinity Blvd  
Hurst TX 76053  
United States

---

**Ship To:**  
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---

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Mfg ID**  
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**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1100.00</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00

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**Authorized Signature**

---
# Purchase Order

**Purchase Order Number:** NT752-0000208158
**Date:** 03-29-2018

**Supplier:** 0000013396 DC Sports
**Address:** 309 Dominion Pl, Rockwall TX 75032-8935, United States

**Ship To:**
- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics
**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Currency:**

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<td></td>
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**Schedule Total:** 830.31

**Total PO Amount:** 830.31
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<th>Supplier: 0000013203 Braswell JROTC Booster 11450 US 380 Ste 130 #210 Crossroads TX 76227 United States</th>
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**Schedule Total** 1890.01

**Total PO Amount** 1890.01
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Schedule Total

Total PO Amount

100.00

100.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000074255
Albert, Erin Danielle
2776 Sagebrush Cir Apt 201
Ann Arbor MI 48103-8777
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement Erin Albert</td>
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<td>1.00</td>
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**Schedule Total**
226.00

**Total PO Amount**
226.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

**Ship To:**  
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**Attention:** Chemistry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
87.25

**Total PO Amount**  
87.25

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**
- **Purchase Order**: NT752-0000208169
- **Date**: 03-30-2018
- **Revision**: 

**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Barraza, Ashley**

**Phone/ Email**
- **940/369-5500 Ashley. Barraza@untsystem.edu**

**Supplier**: 0000072397
Peters, Clinton Crockett
2050 Keller Springs Rd Apt 822
Carrollton TX 75006-4357
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: English

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>EA</td>
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<td>03/29/2018</td>
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**Schedule Total**
- 93.11

**Total PO Amount**
- 93.11

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier:
0000008667  
Marks, Corey D  
2026 Sauls Ln  
Denton TX 76209-2117  
United States

#### Ship To:
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#### Attention:
English

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Corey Marks REIM for CW Faculty Reading reception</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.54</td>
<td>204.54</td>
<td>04/01/2018</td>
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**Schedule Total**  
204.54

**Total PO Amount**  
204.54
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000005536
Frosch,Cynthia Ann
906 Gallipoli Ct
Auburn AL 36832-3425
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast on Feb. 26, 2018</td>
<td>1.00</td>
<td>EA</td>
<td>57.80</td>
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**Schedule Total**
57.80

**Total PO Amount**
57.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015010  
Greenwich Star  
R U C 4-762-1791 DV30  
Panama City, Panama  
Panama

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1 - 1</td>
<td>Registration Fees for Educate International Fair at Atlapa Convention Center, Panama</td>
<td></td>
<td>1.00</td>
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<td>1550.00</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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#### Supplier:

0000060841  
Gonzalez-Carriedo,Ricardo  
3807 Emerald Park Drive  
Corinth TX 76208-5323  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dinner on 3/6/18</td>
<td></td>
<td>1.00</td>
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<td>67.44</td>
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<td>67.44</td>
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<tr>
<td>2 - 1</td>
<td>Lunch on 3/7/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.27</td>
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<td>03/29/2018</td>
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**Total PO Amount:** 157.71

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Authorized Signature
**Purchase Order**

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<th>0000044967</th>
<th>Rodriguez, Jaime Javier</th>
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<tr>
<td>Address</td>
<td>PO Box 294187</td>
<td>Lewisville TX 75029-4187</td>
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<td>Country</td>
<td>United States</td>
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**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>TN660 High Yield Black Toner</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.99</td>
<td>19.99</td>
<td>03/29/2018</td>
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**Schedule Total**

19.99

**Total PO Amount**

19.99

Authorized Signature
**Purchase Order**

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Ticket sales for 2017 Women's Conference USA Soccer Tournament on 11/1, 11/3 & 11/5/17 | | | | | |
| | | | 1.00 | EA | 370.00 | 370.00 | 03/30/2018|

**Schedule Total** | **370.00**

**Total PO Amount** | **370.00**
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<tr>
<td>1-1</td>
<td>Reimbursement for certificate that was destroyed by accident by Toulouse Grad School</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>60.28</td>
<td>60.28</td>
<td>03/30/2018</td>
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Schedule Total: 60.28

Total PO Amount: 60.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036642  
Lambda Alpha Epsilon  
Nu Tau Chapter  
c/o Andrekus Dixon, Faculty Advisor  
1155 Union Circle #305130  
Denton TX 76203  
United States

---

**Ship To:**  
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---

**Attention:** Criminal Justice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lodging for students participating in the ACJA LAE National Conference Rm 401/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
<td>03/30/2018</td>
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<tr>
<td>2 - 1</td>
<td>Lodging for students participating in ACJA LAE National Conference - RM 420/TDBN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>720.00</td>
<td>720.00</td>
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**Schedule Total**  
720.00

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**Total PO Amount**  
1440.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier</td>
<td>0000011252, Nakata, Glen 16112 Benbrook Blvd Prosper TX 75078-5043 United States</td>
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<td>Nakata Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>212.42</td>
<td>212.42</td>
<td>03/30/2018</td>
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Schedule Total 212.42

Total PO Amount 212.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000012210  
Nasrazadani, Seifollah  
4459 Voyager Dr  
Frisco TX 75034-7542  
United States

**Ship To:**  
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**Attention:** Engineering  
Technology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Nasrazadani-  
Reimbursement for purchase OES-Optical Emission Spectroscopy  
Stolk Labs | | 1.00 | EA | 100.00 | 100.00 | 03/30/2018

**Schedule Total** | 100.00

**Total PO Amount** | 100.00
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<td>1</td>
<td>Yamaha LS-9 Digital Audio Mixer or eq (to provide audio processing, EQ, Delay, Feedback Suppression, zones)</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
<td>03/30/2018</td>
<td>350.00</td>
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<td>2</td>
<td>JBL Line Array or eq for main PA (discounted below)</td>
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<td>EA</td>
<td>225.00</td>
<td>2700.00</td>
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<td>3</td>
<td>K12's Front Fills</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>125.00</td>
<td>1000.00</td>
<td>03/30/2018</td>
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<td>4</td>
<td>Sub Package to provide full range sound (important for video)</td>
<td></td>
<td>2.00</td>
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<td>75.00</td>
<td>150.00</td>
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<td>5</td>
<td>Wireless Microphone</td>
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<td>Podium Mic</td>
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<td>50.00</td>
<td>03/30/2018</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005579
Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:**
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**Attention:** Advancement Services-Gen
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Professional 12K</td>
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<td>Video Switcher/Processor</td>
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<td>1.00</td>
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<tr>
<td>10 - 1</td>
<td>Cameras for Live IMAG - HD</td>
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<td>12 - 1</td>
<td>Stage Clock</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
Jill.Roys@untsystem.edu

**Currency**  

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005579 Beyond 1300 Round Table Dr Dallas TX 75247 United States

**Ship To:**

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**Attention:** Advancement Services-Gen

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Line</th>
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<td>Controlled Stage Lighting</td>
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<td>500.00</td>
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<tr>
<td>14</td>
<td>Controlled Uplighting on Drape</td>
<td></td>
<td>24.00</td>
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<td>50.00</td>
<td>1200.00</td>
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<td>15</td>
<td>Controlled Uplighting around the room</td>
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<td>30.00</td>
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<td>1500.00</td>
<td>03/30/2018</td>
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<tr>
<td>16</td>
<td>Installation/Strike Labor</td>
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<td>17</td>
<td>Gray Drape - For Main Session Chantilly - changed to white</td>
<td></td>
<td>1.00</td>
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<td>2800.00</td>
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<td>18</td>
<td>Black Drape for VIP (30ft)</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>03/30/2018</td>
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**Schedule Total**

- 500.00
- 1200.00
- 1500.00
- 3250.50
- 2800.00
- 250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005579 Beyond
1300 Round Table Dr
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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<td>Camera Ops (1)</td>
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<td>24</td>
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<td>Audio Discount</td>
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<td>-900.00</td>
<td>-900.00</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000005579 Beyond  
1300 Round Table Dr  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Clear Lucite Podium</td>
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<td>EA</td>
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<td>350.00</td>
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**Schedule Total**  
-900.00  
150.00  
350.00

**Total PO Amount**  
18227.25

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**Authorized Signature**
**Purchase Order**

**DENTON TX 76205**

**UNIVERSITY OF NORTH TEXAS**

**UNT SYSTEM BUSINESS SERVICE CENTER**

**Denton TX 76205 United States**

---

**Supplier:** 0000020385
Eshbaugh-Soha, Matthew
1100 Ridgecrest Cir
Denton TX 76205-5420
United States

**Buyer:** Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1-1 | Reimbursement for Coffee & Gift-bags purchased for three Staff members in Political Science Dept. (on behalf of PSCI Faculty) as part of Staff Appreciation Month (March), 2018. | 1.00 | EA | 22.22 | 22.22 | 03/30/2018

**Schedule Total**

**Total PO Amount**

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Criminalistics supplies for ACJA LAE national conference</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>32.10</td>
<td>32.10</td>
<td>03/30/2018</td>
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**Schedule Total** 32.10

**Total PO Amount** 32.10
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208216
04-02-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010060
Lopez, Kent
4419 W Roscoe St
Chicago IL 60641
United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?
Line-
Sch

Tax Exempt ID:
Mfg ID

Item/Description
Sch

Quantity
UOM
PO Price
Extended Amt
Due Date

Airfare-one way
1
1.00 EA
359.00
359.00
03/30/2018

Schedule Total
359.00

Hotel-only paying portion, not total
2
1.00 EA
641.00
641.00
03/30/2018

Schedule Total
641.00

Total PO Amount
1000.00
**Purchase Order**

**Supplier:** 0000014940  
Shu, Fei  
2360 Nantel  
Montreal QC H4M 1K3  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Travel reimbursement to faculty candidate Fei Shu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1353.19</td>
<td>1353.19</td>
<td>04/02/2018</td>
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**Attention:** Library & Information Sciences

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
Purchase Order

**Supplier:** 0000014979
Pacetti-Donelson, Vandy
149 Costa Loop
Auburndale FL 33823
United States

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Denton TX 76205
United States

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<td>1</td>
<td>Travel reimbursement to faculty candidate</td>
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<td>1.00</td>
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<td>1015.54</td>
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<td>04/02/2018</td>
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**Schedule Total**

1015.54

**Total PO Amount**

1015.54

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014943  
Sun, Jiangwen  
2 Paradise St  
Willimantic CT 06226  
United States

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---

**Attention:** Library & Information Sciences

---

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1179.33

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**Total PO Amount**  
1179.33
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<tr>
<td>Fred Moore Day Nursery Inc</td>
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<tr>
<td>821 Cross Timbers</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Texas College Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
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Schedule Total 1367.57

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<td>2 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>2609.71</td>
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Schedule Total 2609.71

Total PO Amount 3977.28
**Purchase Order**

- **Supplier:** 0000047217
  Gideon Foundation
  12855 Swan Lake Drive
  Frisco TX 75033
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Financial Aid
  **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Taxes Exempt?
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**Schedule Total** 3304.00

**Total PO Amount** 3304.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total | 500.00 |

Total PO Amount | 500.00 |
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<td>1114 W UNIVERSITY</td>
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<tr>
<td></td>
<td>DENTON TX 76201</td>
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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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| SCHEDULE TOTAL | 560.92 |

| TOTAL PO AMOUNT | 560.92 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Line</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch</td>
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<td>EA</td>
<td>180.40</td>
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**Schedule Total**  
180.40

**Total PO Amount**  
180.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004363
Fred Moore Day Nursery Inc
821 Cross Timbers
Denton TX 76205
United States

**Ship To:**
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**Attention:** Financial Aid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00 AN</td>
<td></td>
<td>6211.66</td>
<td>6211.66</td>
<td>04/02/2018</td>
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**Schedule Total** 6211.66

**Total PO Amount** 6211.66

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<thead>
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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011815  
Seward,Rudy Ray  
711 Magnolia St  
Denton TX 76201-8800  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ctr for Acheiv & Life Learn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest Lecturer Fee, 3/10, Rudy Seward Frisco Spring 18</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/02/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000044997 Zhang,Tao  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States | 
|---|---|
| Ship To:  
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Attention: Kinesiolgy, Hlth Promo, & Rec  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for the purchase of a book &amp; DVD set</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>04/02/2018</td>
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Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004764
Denton County Friends of the Family
PO Box 640
Denton TX 76202
United States

**Ship To:**
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**Attention:** Dean of Students-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Sponsorship from $100 Friends of Badge event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Total PO Amount**

100.00

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<tr>
<td>1 - 1</td>
<td>Business and welcome meeting with Dr. Xiaozan Wang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>295.83</td>
<td>295.83</td>
<td>04/02/2018</td>
</tr>
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</table>

Schedule Total 295.83

Total PO Amount 295.83

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015065
McGee, Taylor
1454 Homestead Ln
Carrollton TX 75007-2991
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Taylor McGee. UNT Claim # GL18-PD-02.</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2058.89</td>
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**Schedule Total**

2058.89

**Total PO Amount**

2058.89

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000063707  
Bland, Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Basketballs for giveaways at Stephen Howard event</td>
<td></td>
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<td>216.07</td>
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<td>04/02/2018</td>
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<td>2</td>
<td>Snacks for faculty/staff meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.94</td>
<td>17.94</td>
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<td>3</td>
<td>Lunch with Tina Young</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.00</td>
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<td>04/02/2018</td>
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<td>4</td>
<td>Stickers for strategic planning session with faculty and staff</td>
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<td>1.00</td>
<td>EA</td>
<td>3.64</td>
<td>3.64</td>
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<td>5</td>
<td>Breakfast tacos for strategic planning meeting with faculty and staff</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.50</td>
<td>151.50</td>
<td>04/02/2018</td>
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**Total PO Amount**: 423.15
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Table at 15th Annual Frist Amendment Awards Dinner</td>
<td>0000005261</td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
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Schedule Total: 700.00

Total PO Amount: 700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000031947  
QPR Institute Inc  
PO Box 2867  
Spokane WA 99220  
United States

Ship To:  
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Attention: Counseling & Testing  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>QPR Train the Trainer</td>
<td>8.00</td>
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<td>Standard</td>
<td>395.00</td>
<td>3160.00</td>
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Schedule Total  
3160.00

Total PO Amount  
3160.00

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Authorized Signature
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Supplier: 0000010894
Bomer, Robert Randall
3300 Santa Monica Dr
Denton TX 76205-8526
United States

Attention: Education-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Lunch Meeting with Potential Donor</td>
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<td>115.80</td>
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Schedule Total 115.80

Total PO Amount 115.80
Purchase Order

Authorized Signature

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**Payment Terms**
- 30 days Dest, prepaid & add

**Ship Via**
- GROUND

**Supplier:** 0000019795
San Miguel, Guadalupe Jr.
8203 Bonner Dr
Houston TX 77017
United States

**Supplier:** San Miguel, Guadalupe Jr.
8203 Bonner Dr
Houston TX 77017
United States

**Ship To:**
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**Attention:** University Press
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- None

**Tax Exempt ID:**
- None

**Mfg ID:**
- None

<table>
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<tr>
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<td>1.00</td>
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**Schedule Total**
- 62.67

**Total PO Amount**
- 62.67

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**Line-Sch**
- 1 - 1

**Item/Description**
- FY17 Royalty for Guadalupe San Miguel, Jr.
**Purchase Order**

**Supplier:** 0000006449  
Arizona State University  
Research and Sponsored Projs  
PO Box 876011  
Tempe AZ 85287-6011  
United States

**Ship To:**  
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**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
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<td>1 - 1</td>
<td>Summer 2018 News 21 Fellowship for Kaylen Howard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5500.00</td>
<td>5500.00</td>
<td>04/02/2018</td>
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**Schedule Total**  
5500.00

**Total PO Amount**  
5500.00
Purchase Order

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<tr>
<td>1 - 1</td>
<td>America Makes Membership 2018</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000066007  
Miller, Amy Nicole  
7116 Sunburst Trl  
Denton TX 76210-5202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1-1</td>
<td>Reimbursement for Curtains and Artwork for Matthews 119 Suite</td>
<td></td>
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<td>1.00</td>
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<td>230.84</td>
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**Schedule Total**  
230.84

**Total PO Amount**  
230.84

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Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000011043  
Carrollton-Farmers Branch ISD  
1445 N Perry Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Teacher Education & Admin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1-1 | CFBISD for Susan Kelly NABE Conference reimbursement of travel charges | | 1.00 | EA | 778.60 | 778.60 | 04/02/2018 |

**Schedule Total**  
778.60

**Total PO Amount**  
778.60

---

**Authorized Signature**
### Purchase Order

**University of North Texas**

**UN System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000054631

Garcia, Hope Francine

913 Sandpiper Dr

Denton TX 76205-8017

United States

**Ship To:**

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**Attention:** Div of Student Affairs

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Reimbursement | | 1.00 | EA | 255.34 | 255.34 | 04/02/2018 |

**Schedule Total** | 255.34 |

2 | Reimbursement | | 1.00 | EA | 270.90 | 270.90 | 04/02/2018 |

**Schedule Total** | 270.90 |

**Total PO Amount** | 526.24 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012756  
Hassanmirzaei,Foad  
2228 7th Ave  
Flower Mound TX 75028-5653  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Info Tech & Decision Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Barraza,Ashley</td>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
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<td>1 - 1</td>
<td>Reimbursement for Candidate Campus Visit-Dr. Mirzaei</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>413.40</td>
<td>413.40</td>
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**Schedule Total**  
413.40

**Total PO Amount**  
413.40

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<tr>
<th>Supplier: 0000012337</th>
<th>Nelson, Jon C</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 3601 Oakview Pl</td>
<td></td>
</tr>
<tr>
<td>City: Denton TX 76210-8580</td>
<td></td>
</tr>
<tr>
<td>State: United States</td>
<td></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Reimbursement for meals with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1447.50</td>
<td>1447.50</td>
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**Schedule Total**

1447.50

**Total PO Amount**

1447.50
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000014764  
**Supervisor:** Gaston, Amy  
**Address:** 3908 Vinyard Way  
**City:** Argyle TX 76226-4214  
**State:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

### Tax Exempt?

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<tr>
<td>1 -1</td>
<td>Reimbursement for Easter eggs &amp; candy for CBI promo on 3/30/18 &amp; food for Tennis Family Day promo on 3/31/18</td>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>308.92</td>
<td>308.92</td>
<td>04/03/2018</td>
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### Schedule Total

| Schedule Total | 308.92 |

### Total PO Amount

| Total PO Amount | 308.92 |

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**Authorized Signature**
### Purchase Order

**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Freight Terms**

**Ship Via**

**Ship To:**

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Supplier: 0000014793
Frugoli, Geno
6117 St James Pl
Denton TX 76210-0421
United States
```

**Address:**

```
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
```

**Attention:** Facilities-Athletics

**Bill To:**

```
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
```

**Buyer:**

```
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu
```

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

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<th>Item/Description</th>
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<tr>
<td>Reimbursement for office supplies purchased on 3/18/18 (video camera batteries &amp; memory cards)</td>
<td>1.00</td>
<td>EA</td>
<td>159.91</td>
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<td>04/03/2018</td>
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**Schedule Total**

```
159.91
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**Total PO Amount**

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159.91
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>1</td>
<td>Transportation for Men's Basketball Team on 3/25 &amp; 3/27/18 for CBI Tournament Travel; Charter # 22579 &amp; 22580 (DFW Airport)</td>
<td></td>
<td>1.00 EST</td>
<td>821.50</td>
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<td>04/03/2018</td>
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**Schedule Total**  
821.50

**Total PO Amount**  
821.50

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**Supplier:** 0000046661  
Wynne Transportation LLC  
7650 Esters Blvd  
Irving TX 75063  
United States  

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000015083  
The Program LLC  
48 Quinebaug Rd  
North Grosvenordale CT  
06255  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Leadership</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
35000.00
Purchase Order

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<tr>
<td>1</td>
<td>Nigeria Brown- Book reimbursement</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>111.45</td>
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**Schedule Total**

111.45

**Total PO Amount**

111.45
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000026110

**Boyd, Rossana R**

**3410 Clydesdale Dr**

**Denton TX 76210-0249**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

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<tr>
<td>1 - 1</td>
<td>IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires</td>
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<td>1.00</td>
<td>EA</td>
<td>46.04</td>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Sound Designer, 4/2, David Lanza for HOH production, 1st payment</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049967  
Martin, Terry  
7237 Tangleglen Dr  
Dallas TX 75248  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Guest Artist fee, 4/10, Terry Martin, THEA 3050.002_Hayes</td>
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<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>270.00</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Ship To:**

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**Attention:**

Behavior Analysis

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

### Tax Exempt?

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<td>February 1-28, 2018 CBA v8 24 month course access for 6 students</td>
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<td>6.00</td>
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<td>379.00</td>
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**Schedule Total**

2274.00

**Total PO Amount**

2274.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention</th>
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<tr>
<td>0000008585 Denton Trophy House LLC 201A South Elm St Denton TX 76201-0000 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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#### Line Item Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>Screen printing &amp; embroidery blanket for Football effective 4/1/18-8/31/18</td>
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<td>1.00</td>
<td>EST</td>
<td>638.00</td>
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**Schedule Total**  
638.00

**Total PO Amount**  
638.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000072060  
Texarkana Country Club  
One Country Club Ln  
Texarkana AR 71854  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>Entry fee for Men's Golf C-USA Championship from April 22-25, 2018</td>
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<td>1600.00</td>
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<td>04/03/2018</td>
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**Schedule Total**  
1600.00

**Total PO Amount**  
1600.00

Authorized Signature
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
460.00

**Total PO Amount**  
460.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015063  
Curiale, Joseph J  
22858 Cass Ave  
Woodland Hills CA 91364  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1-1 | Reimbursement for travel expenses for prospective faculty | | 1.00 | EA | 1579.95 | 1579.95 | 04/04/2018

**Schedule Total**  
1579.95

**Total PO Amount**  
1579.95

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Total PO Amount** 70.80
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015066  
Andreussi, Oliviero  
1512 S Boulder View Ln  
Boise ID 83712-8439  
United States

Ship To:  
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Attention: Physics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**SUPPLIER:** 0000015066
Andreussi, Oliviero
1512 S Boulder View Ln
Boise ID 83712-8439
United States

**SHIPTO:**
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**ATTENTION:** Physics

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 6690.38

Authorized Signature

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

SUPPLIER: 0000015046
BEAM, AMY NOELLE
6530 SATSUMA AVE
NORTH HOLLYWOOD CA 91606-2724
UNITED STATES

SHIP TO: ROYS, JILL KATHRYN
940/369-5500
JILL.ROY@UNSYSTEM.EDU

ATTENTION: FINANCIAL AID
BILL TO: UNT SYSTEM BUSINESS SERVICE CENTER
SEND INVOICES TO: INVOICES@UNSYSTEM.EDU
1112 DALLAS DR., STE. 4200
DENTON TX 76205
UNITED STATES

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SCHEDULE TOTAL 31.25

TOTAL PO AMOUNT 31.25

AUTHORIZED SIGNATURE

DUPLICATE

PURCHASE ORDER

Purchaser Order NT752-0000208335
Date 04-04-2018
Revision

PAYMENT TERMS 30 days

SHIPPING CHARGES DEST, PREPAY & ADD GROUND

BILL TO:
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000015046
BEAM, AMY NOELLE
6530 SATSUMA AVE
NORTH HOLLYWOOD CA 91606-2724
UNITED STATES

ATTENTION: FINANCIAL AID

REPLENISHMENT OPTION: STANDARD
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000013464  
Shaw, Alex George  
256 E Corporate Dr Apt  
1324  
Lewisville TX 75067-6668  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of pizza for food study</td>
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**Schedule Total**  
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**Total PO Amount**  
19.20

Authorized Signature
**Purchase Order**

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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>5100 Old Birmingham Hwy Apt 614 Tuscaloosa AL 35404 United States</td>
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Schedule Total 491.22

Total PO Amount 491.22

Authorized Signature
Purchase Order

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<td>Props/Supplies for Opera production of &quot;Faust&quot;</td>
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Schedule Total 97.57

Total PO Amount 97.57
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<td>Reimburse student for part of AAG registration expense</td>
<td>0000009908</td>
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**Total PO Amount**  
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Schedule Total: 518.03

Total PO Amount: 518.03
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Supplier: 0000015122
Urban Management
Assistants of NT
Ass to the City Manager
3815-B Sachse Rd
Sachse TX 75048
United States

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Attention: Public Admin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Wine &amp; Dine Event Sponsorship for UMANT</td>
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Schedule Total 300.00

Total PO Amount 300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015099  
Black, Mari  
109 A Ellery St  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
438.61

**Total PO Amount**  
438.61

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**
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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch with guest, Dr. Charit, University of Idaho, 3/28</td>
<td></td>
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<td>36.36</td>
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**Schedule Total** 36.36

| 2 - 1    | Afternoon Coffee, 3/28                  |        | 1.00     | EA  | 7.14     | 7.14         | 04/04/2018 |

**Schedule Total** 7.14

| 3 - 1    | Lunch, 3/29 Drs. Mishra and Charit     |        | 1.00     | EA  | 19.02    | 19.02        | 04/04/2018 |

**Schedule Total** 19.02

| 4 - 1    | Dinner with Drs. Mishra, Dahotre and Charit 3/29 |        | 1.00     | EA  | 113.83   | 113.83       | 04/04/2018 |

**Schedule Total** 113.83

| 5 - 1    | Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old |        | 1.00     | EA  | 7.44     | 7.44         | 04/04/2018 |

**Schedule Total** 7.44

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**Authorized Signature**
**Purchase Order**

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</table>

| Supplier: 0000055931 | Ship To: | Attention: VP Research & Innovation |
| Mishra, Rajiv Sharan | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |
| 3900 Andrew Ave | |  |
| Denton TX 76210-3233 | |  |
| United States | |  |

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**Total PO Amount**: $183.79
| Supplier: 0000056840 | Hussey, Joanna | 4304 Glencoe Rd | Corinth TX 76208-4824 | United States |

| Supplier: 0000056840 | Hussey, Joanna | 4304 Glencoe Rd | Corinth TX 76208-4824 | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Vice Provost Academic Affairs |

| Bill To: | UNT System Business Service Center |

| Send Invoices to: | invoices@untsystem.edu |

| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 |

| United States: | |

| Tax Exempt? | |

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<td>1-1</td>
<td>Food for Chair Academy Meeting on 4/3/18</td>
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<td>19.57</td>
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<td>04/04/2018</td>
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| Schedule Total | 19.57 |

| Total PO Amount | 19.57 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015125  
Eclective  
915 W Collins St Unit A  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Sound design on Crucible production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<td>1 = 1</td>
<td>General Liability claim payment to Victoria Beckham. UNT Claim # GL18-BI-01.</td>
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<td>1.00</td>
<td>EA</td>
<td>848.05</td>
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Schedule Total 848.05

Total PO Amount 848.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>460.00</td>
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**Schedule Total** 460.00

**Total PO Amount** 460.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Schedule Total**
489.31

**Total PO Amount**
489.31
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000059087  
Cartwright's Ranch House  
111 North Elm St  
Denton TX 76201  
United States

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**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
285.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015088  
Elliott, Patrick S  
3131 S 368th St  
Federal Way WA 98003  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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**Schedule Total**  
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**Total PO Amount**  
100.00

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Authorized Signature

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Purchase Order

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| Schedule Total                               | 659.03             |

| Total PO Amount                              | 659.03             |

Supplier: 0000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

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Attention: College of Music-Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000015117 | Meder, David  
2800 Dominion St  
Denton TX 76209-1559  
United States |
|----------------------|------------------|
| Ship To:  
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| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Tax Exempt ID: |
| Mfg ID |
| Quantity | UOM |
| Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
| Schedule Total |
| Total PO Amount |

| 1 - 1 |
| Reimbursement for travel expenses for prospective faculty |
| 1.00 | EA |
| 458.24 | 458.24 | 04/04/2018 |

Schedule Total 458.24

Total PO Amount 458.24
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**Schedule Total**: 712.08

**Total PO Amount**: 712.08

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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Denton TX 76205
United States |
|----------------------|--------------------------------------------------|---------------------------------|--------------------------------------------------------|

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**Schedule Total**

513.23

**Total PO Amount**

513.23

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Schedule Total: 190.00

Schedule Total: 320.00

Total PO Amount: 510.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014378
Holland, Miranda Nicole
7427 Authon Dr
Dallas TX 75248-3023
United States

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Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

249.00

**Total PO Amount**

249.00

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000006726  
Mihalick, Linda Sue  
1404 Brighton Ct  
Southlake TX 76092-7000  
United States

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United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER** 0000010185  
Clemenz, Candice  
1800 6th St  
Northlake TX 76226  
United States

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Denton TX 76205  
United States

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**Total PO Amount** 111.02

**Authorized Signature**
## Purchase Order

**Supplier:** 0000015137  
Texas City Management Association  
1821 Rutherford Ln Ste 400  
Austin TX 78754  
United States

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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**SUPPLIER:** 000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

**SHIP TO:**
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United States

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**Total PO Amount**

25.31

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Schedule Total: 55.05

Total PO Amount: 55.05
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015058  
Simon, Andrea  
3213 Stadium Dr  
Fort Worth TX 76109  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
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Denton TX 76205
United States

**Attention:** Design

**Supplier:** 0000012900
O'Rourke-Kaplan, Marian
2812 Cambridgeshire Dr
Carrollton TX 75007-4802
United States

**Ship To:**
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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td>2 - 1</td>
<td>Fuhrmann HIST Villa For faculty cost for hotel in Rome 2018</td>
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<tr>
<td>3 - 1</td>
<td>Fuhrmann HIST Villa For occupancy cost for hotel in Rome 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

12300.00

1599.00

947.10

**Total PO Amount 14846.10**

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

---

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---

**Attention:** Library & Information Sciences

---

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  Professional service  

---

**Schedule Total**

---

**Total PO Amount**

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007258  
Chen, Jiangping  
3317 Mustang Dr  
Denton TX 76210-0341  
United States

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**Attention:** Library & Information Sciences

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Denton TX 76205  
United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement to Jiangping Chen for meals with search committee and search committee</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>734.11</td>
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<td>04/05/2018</td>
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**Schedule Total**  
734.11

**Total PO Amount**  
734.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention</th>
<th>Bill To</th>
</tr>
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<tbody>
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<td>Psychology</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>14208 Winter Hill Dr Little Elm TX 75068-5150 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
<td>Contractor Psychology Board Fee</td>
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<td>212.00</td>
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**Schedule Total** 212.00

**Total PO Amount** 212.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000006061 | Gainesville ISD  
800 S Morris St  
Gainesville TX 76240  
United States |
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<th></th>
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<td>ATTENTION:</td>
<td>Student Affairs-Gen</td>
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| BILL TO: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Supplier: 0000006061</th>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Student Affairs-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td><strong>UOM</strong></td>
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<td>1 - 1</td>
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<td>AP test fees for UNT TS participants</td>
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<td>1.00</td>
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**Schedule Total**  
188.00

**Total PO Amount**  
188.00

Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000013009</th>
<th>Crissup,Courtney Quinn</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Address:</td>
<td>8628 Forest Highlands Dr</td>
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<tr>
<td></td>
<td>Plano TX 75024-7711</td>
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| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Criminal Justice</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Line-Sch</td>
<td></td>
<td>Enterprise - parking ticket during UWL/UAB student visit due to expired visitor permit</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.00</td>
<td>74.00</td>
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| Schedule Total | 74.00 |

| Total PO Amount | 74.00 |

Authorized Signature
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<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>Lunch at LaCima during a meeting</td>
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<td>1.00</td>
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<td>32.58</td>
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Schedule Total

Total PO Amount 32.58

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1</td>
<td>Dinner - RMIN 4600 speakers</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td></td>
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<td>41.75</td>
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<td>04/06/2018</td>
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Authorized Signature
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**Supplier:** 0000021113  
Walker, Joseph  
1122 Egan St  
Denton TX 76201-2731  
United States

**Ship To:**  
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**Attention:** Kinesiolgy, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Reimbursement for class event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>97.42</td>
<td>97.42</td>
<td>04/06/2018</td>
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**Schedule Total**  
97.42

**Total PO Amount**  
97.42
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015153
Britt, Doris F
2701 N Trinity Rd
Denton TX 76208-1807
United States

**Ship To:**
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**Attention:** Police Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Found Money/Abandoned Property - 4/12/2017</td>
<td>1240417</td>
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**Schedule Total**

26.00

**Total PO Amount**

26.00

Authorized Signature
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-55000</td>
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**Supplier:** 0000014501
Beldon, Zachary David
3313 Emilee Ruth St
Joplin MO 64804-3632
United States

**Ship To:**
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**Attention:** Kinesiology, Health, Promotion, & Recreation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 1</td>
<td>Reimbursement for purchase of pizza for RESM 5900 class</td>
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Schedule Total: 17.37

Total PO Amount: 17.37

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020854
Smith, Nicole D
1226 Kendolph Dr
Denton TX 76205-6929
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mentor lunch with grad students</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000010053
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000010053
Avila, Yelixza
Box C-63
Alpine TX 79832
United States

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Attention: Chemistry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Hotel on 3/17/18-receipt attached</td>
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<td>Hostel in New Orleans, The Atlas House-documentation attached</td>
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<td>Transportation-Uber-receipts attached</td>
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<td>Meals-receipts attached</td>
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Total PO Amount: 433.06
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
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<tr>
<td>Tallahassee FL 32311</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for prospective faculty travel expenses</td>
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Schedule Total: 702.59

Total PO Amount: 702.59
**Purchase Order**

**Supplier:** 0000012307
Vanhouette, Jacqueline
4310 Winnetka Rd
Corinth TX 76208-4820
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Oriental Garden lunch with prospective student</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>150.28</td>
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<td>04/06/2018</td>
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**Schedule Total**
150.28

**Total PO Amount**
150.28
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Fisher Scientific  
|          | 4500 Turnberry Dr  
|          | Hanover Park IL 60133-5491  
|          | United States  

**Change Order - Reprint**  
**Dispatch Via** Print

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<td>1 - 2024-01-12</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(D1306) DAPI (4'-6'-Diamidino-2-Phenylindole, Dihydrochloride)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>106.09</td>
<td>106.09</td>
<td>04/06/2018</td>
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**Schedule Total**  
106.09

**Total PO Amount**  
106.09

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073412
Yang, Tao
1525 Presley Way
Argyle TX 76226-1210
United States

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**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>04/06/2018</td>
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<tr>
<td>Schedule Total</td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1 | This is a request for reimbursement for Dr. Tao Yang for expenses incurred while hosting seminar speaker Dr. Xinyue Ye (03/22/2018-3/23/2018) for meals. |        | 1.00 | EA | 88.00 | 88.00 | 04/06/2018 |

| Schedule Total | | | | | | | 88.00 |

| Total PO Amount | | | | | | 128.00 |
**Purchase Order**

**Supplier:** 0000015144 Wirth, Grethe  
609 Creekview Dr  
Burleson TX 76028-4433  
United States

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Prize Winner for the Artists' Book Competition | | | 1.00 | EA | Standard | 400.00 | 400.00 | 04/09/2018

**Schedule Total** | 400.00

**Total PO Amount** | 400.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000008965
Marino, John L
2710 21st Ave S
Seattle WA 98144-5218
United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Books - Amazon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.42</td>
<td>125.42</td>
<td>04/09/2018</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>Schedule Total</td>
<td>125.42</td>
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<td>2 - 1</td>
<td>Memberships to professional organizations</td>
<td></td>
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<td>EA</td>
<td>587.00</td>
<td>587.00</td>
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**Total PO Amount**

712.42
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011183  
Mitchell, Jalie Yvette  
9316 Amistad Ln  
Argyle TX 76226-4282  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for December 1-31, 2017</td>
<td>011230</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>04/09/2018</td>
<td>Standard</td>
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**Schedule Total**  
455.00

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for January 1-31, 2018</td>
<td>011230</td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>04/09/2018</td>
<td>Standard</td>
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</table>

**Schedule Total**  
455.00

**Total PO Amount**  
910.00

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Airfare-receipt</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>365.30</td>
<td>365.30</td>
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<tr>
<td>2</td>
<td>Greyhound Bus-transportation from home to airport and back--receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.00</td>
<td>42.00</td>
<td>04/09/2018</td>
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<td>3</td>
<td>Hostel-receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.97</td>
<td>161.97</td>
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<tr>
<td>4</td>
<td>Registration-Receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
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<td>5</td>
<td>Uber-Transportation at conference-receipts attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.60</td>
<td>17.60</td>
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**Total PO Amount**: 706.87

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**Attention**: Chemistry

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Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000010059  
Castillo, Joel  
2244 S Lotus Ave  
Fresno CA 93706  
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</table>

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000004764  
Denton County Friends of the Family  
PO Box 640  
Denton TX 76202  
United States

**SHIP TO:**  
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---

**Attention:** Dean of Students-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sponsorship for Sexual Assault Awareness Month programs</td>
<td></td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>a2ru 2018 Membership Dues</td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000013226  
Latino Family Literacy Project  
1107 Fair Oaks Ave  Ste 225  
South Pasadena CA 91030  
United States

Buyer: Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
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<tr>
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<td>Books for LFLP parent training</td>
<td></td>
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<td>471.30</td>
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Schedule Total 471.30

Total PO Amount 471.30
Purchase Order

Dent 04-09-2018

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
- 0000015186
- Shih,Yu Chan
- 5014 Plantation Ln
- Frisco TX 75035-5107
- United States

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Attention: International Affairs-Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>reimbursement for event food</td>
<td>AN</td>
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<td>AN</td>
<td>82.99</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

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**Ship To:**  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

- **Attention:** Education-Student Advising  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>2 - 1</td>
<td>Texas Assoc of Certification Officers Membership Renewal - Jessica Powell</td>
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<td>04/09/2018</td>
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<td>Texas Assoc of Certification Officers Membership Renewal - Dr. Gwenn Pasco</td>
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**Total PO Amount**  
60.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000025971  
Oh, Jung Hwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies being shipped via UPS to Seattle WA</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>246.58</td>
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<td>04/09/2018</td>
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**Schedule Total**  
246.58

**Total PO Amount**  
246.58

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>DUPLICATE</th>
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<td>04-09-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000015159 Carrasco, Gerardo</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>11524 Long Hill Ln Balch Springs TX 75180 United States</td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Payment for officiating Men's Soccer Game</td>
<td></td>
<td>1.00</td>
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<td>40.00</td>
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<td>04/09/2018</td>
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**Schedule Total** 40.00

**Total PO Amount** 40.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

1 - 1 Export Control Services

1.00 AN 180.00 180.00 04/30/2018

Schedule Total 180.00

Total PO Amount 180.00
# Purchase Order

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<th>Quantity</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for meals and coffee with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>112.49</td>
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<td>04/09/2018</td>
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**Schedule Total**  112.49

**Total PO Amount**  112.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>BUYER</strong></th>
<th><strong>SHIPTO</strong></th>
<th><strong>ATTENTION</strong></th>
<th><strong>BILL TO</strong></th>
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<tbody>
<tr>
<td>0000008281 Seligmann, Gustav Leonard</td>
<td>Barraza, Ashley</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>6 Oak Forrest Cir</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Denton TX 76210-5550</td>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with job candidate</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.68</td>
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**Schedule Total** 84.68

**Total PO Amount** 84.68
## Purchase Order

**DUPPLICATE**

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000042607
Wallach, Jennifer
2412 Pheasant Dr
Little Elm TX 75068-6620
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for dinner with guest speaker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>187.50</td>
<td>187.50</td>
<td>04/09/2018</td>
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**Schedule Total**

187.50

**Total PO Amount**

187.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch with program reviewers</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.29</td>
<td>33.29</td>
<td>04/09/2018</td>
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**Schedule Total**
33.29

**Total PO Amount**
33.29
**Purchase Order**

**NT752-0000208506**

**Denton TX 76205**

**United States**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Dinner with Job candidate</td>
<td>1.00</td>
<td>EA</td>
<td>124.20</td>
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**Schedule Total**

124.20

**Total PO Amount**

124.20

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**Authorized Signature**
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<th>Supplier:</th>
<th>0000005030 Imy, Kate A</th>
<th>4564 Coyote Pt</th>
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<th>United States</th>
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**Ship To:**
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**Attention:**
History

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Meal reimbursement for Borders and Migration Lunch</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211.39</td>
<td>211.39</td>
<td>04/09/2018</td>
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**Schedule Total**
211.39

**Total PO Amount**
211.39

Authorized Signature
Authorized Signature

Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015189
Gonzalez, Rebecca P
13140 Overlook Point Dr
Apt 1933
Fort Worth TX 76177-1926
United States

Ship To:
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Attention: Counseling & Testing

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Yes

Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Reimbursement to Rebecca Gonzalez for Licensure Fee

1.00 EA 340.00 340.00 04/09/2018

Schedule Total 340.00

Total PO Amount 340.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>229.63</td>
<td>229.63</td>
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**Schedule Total**

| 444.33 |

| 2 - 1    | Reimbursement for hotel room for Dr. Xiaozan Wang |        | 1.00     | EA   | 214.70   | 214.70       | 04/09/2018     |

**Schedule Total**

| 214.70 |

**Total PO Amount**

| 444.33 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Notary for J. Thomson</td>
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**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Authorized Signature**
# Purchase Order

## Duplicate Dispatch Via Print

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## Payment Terms

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<th>Freight Terms</th>
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<tr>
<td>Dest, prepay &amp; add</td>
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## Buyer

<table>
<thead>
<tr>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

| Supplier: 0000015162 Kohlmeyer, Collin Jeffrey 1015 Summit Ave Apt 2 Waukesha WI 53188-2947 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Geography |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td>1.00 EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/09/2018</td>
<td></td>
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</tbody>
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| Schedule Total | 100.00 |
| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000019729  
Denton City/County Day School  
1603 Paisley  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>422.01</td>
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**Schedule Total** 422.01

**Total PO Amount** 422.01

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Refund to Student due to Cancelling Class</td>
<td>MDSE 4002</td>
<td>1.00</td>
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<td>200.00</td>
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Schedule Total 200.00

Total PO Amount 200.00

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Attention: CMHT-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>04-09-2018</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000012427
Horton, Sharon A
5907 Bonnard Dr
Dallas TX 75230
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2646.60</td>
<td>2646.60</td>
<td>04/09/2018</td>
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**Schedule Total**

- 2646.60

**Total PO Amount**

- 2646.60

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015203  
Shirley, Dennis Lynn  
24 Tarbell Ave  
Lexington MA 02421  
United States

Ship To:  
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Attention: University Press  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reader payment for review of Texas IAF manuscript</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>04/09/2018</td>
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Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>0000008649 Nacke,Bruce Kenneth</th>
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<td>Design</td>
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<td>Bill To:</td>
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</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State:</td>
<td>United States</td>
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<td>1 - 1</td>
<td>Bruce Nacke</td>
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Schedule Total 81.74

Total PO Amount 81.74
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<tr>
<td>1 - 1</td>
<td>Reimbursement Bruce Nacke -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>152.82</td>
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Schedule Total: 152.82

Total PO Amount: 152.82
**Purchase Order**

**Supplier:** 0000015190  
**Wellman, Kelly**  
**20550 W Canyon Dr**  
**Buckeye AZ 85396**  
**United States**

**Ship To:**  
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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kelly Wellman Airfare Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>263.96</td>
<td>263.96</td>
<td>04/09/2018</td>
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**Schedule Total**  
263.96

**Total PO Amount**  
263.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014697
May, Douglas Doyle
6316 Berwyn Ln
Dallas TX 75214-2111
United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Wayne Geyer part 2 reimbursement</td>
<td></td>
<td>1.00</td>
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<td>35.32</td>
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</table>

**Schedule Total**
35.32

**Total PO Amount**
35.32

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Authorized Signature

---

### Duplicate Dispatch Via Print

**Purchase Order**

- **NT752-0000208531**
- **Date**: 04-10-2018
- **Revision**

**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**
- **Ship Via**
  - GROUND

**Buyer**

- **Laduke, Rebecca A**
- **Phone/Email**
  - 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Supplier**: 0000015009  
**Kelly, Susan**  
**1820 Pearl St Bldg B**  
**Carrollton TX 75006**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Susan Kelly NABE Conference reimbursement of out of pocket expenses</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>693.28</td>
<td>693.28</td>
<td>04/09/18</td>
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**Schedule Total**  

- 693.28

**Total PO Amount**  

- 693.28

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025971  
Oh, JungHwan  
1421 Branch Hollow Dr E  
Carrollton TX 75007-1225  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for GF50003 lab use</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.93</td>
<td>88.93</td>
<td>04/09/2018</td>
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**Schedule Total**  
88.93

**Total PO Amount**  
88.93

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**Authorised Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000008649 Nacke,Bruce Kenneth  
6211 W Northwest Hwy Apt 903  
Dallas TX 75225-3424  
United States |
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Attention: | Design |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Faculty Search Dinner reimbursement Bruce Nacke</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>263.00</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000011543
Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156
United States

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Attention: Design
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Yes</td>
<td>Hans-Peter Wachter - reimbursement fac candidate dinner Comm Design</td>
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Schedule Total | 368.02 |

Total PO Amount | 368.02 |
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td>Supplier: 0000017230 Japan</td>
<td>Ship To:</td>
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<tr>
<td>Japan 573 1001</td>
<td>16-1 Nakamiyahigashino-Cho</td>
</tr>
<tr>
<td>Hirakata City Osaka Kansai Gaidai University</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Consumption Tax for the Program Fee of the Joint Project (Super IES Program)</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000015192  
Maxie, Jamila S  
PO Box 13913  
Maumelle AR 72113-0913  
United States

### Ship To:
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### Attention:
Business-Dean's Off  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Jamila Maxie - Airfare Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
<td>453.96</td>
<td>453.96</td>
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<td>2 - 1</td>
<td>Jamila Maxie - Parking Reimbursement</td>
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<td>1.00</td>
<td>EA</td>
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### Total PO Amount
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Authorized Signature
**Purchase Order**

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<td>Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student</td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
<td>04/10/2018</td>
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**Schedule Total** 24.00

**Total PO Amount** 24.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley.</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000010181
Fritsch,Eric J
2223 Knob Hill Dr
Corinth TX 76210-1921
United States

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Attention: Criminal Justice
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: Fritsch,Eric J
2223 Knob Hill Dr
Corinth TX 76210-1921
United States

Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt?  | Tax Exempt ID: |
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Yes          | 501.33        |

Replenishment Option: Standard

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<td>CJUS 4200.900 spring</td>
<td>04-10-2018 Royalties</td>
<td>1.00</td>
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Schedule Total  

1372.50

Total PO Amount  

1372.50

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008579 Mooney, David  
1717 Osprey Ct  
Corinth TX 76210-0029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1</td>
<td>1 - 1 Meal reimbursement for guest artist relations with Steve Cardenas on 03/26 and 03/27/18.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.28</td>
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**Schedule Total**  
81.28

**Total PO Amount**  
81.28
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Fred Moore Day Nursery Inc</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>821 Cross Timbers</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Replenishment Option</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>0000004363</td>
<td>921.32</td>
<td>Standard</td>
<td>1.00</td>
<td>AN</td>
<td>921.32</td>
<td>921.32</td>
<td>04/10/2018</td>
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</tbody>
</table>

**Schedule Total**

921.32

**Total PO Amount**

921.32

**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000006911 | Supplier: Durham School Services  
PO Box 841879  
Dallas TX 75284-1879  
United States

| BILL TO: | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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**Attention:** Orientation & Transition

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line-Sch:**  
**Item/Description:** Yellow School Bus  
**Mfg ID:**  
**Quantity:** 2.00  
**UOM:** EA  
**PO Price:** 801.73  
**Extended Amt:** 1603.46  
**Due Date:** 04/10/2018

**Schedule Total:** 1603.46

---

**Total PO Amount:** 1603.46

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Resendiz Martin, Marielena  
| Ship To | This is not a valid  
| Tax Exempt? | This document is reproduced for reporting purposes only.  
| **Attention:** | Housing  
| **Bill To:** | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased at Kroger for LLC sponsored waffle event</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45.53</td>
<td>45.53</td>
<td>04/10/2018</td>
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</tbody>
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**Schedule Total**  
45.53

**Total PO Amount**  
45.53

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
<td>NT752-0000208558</td>
<td>05-04-2018</td>
<td>1 - 2024-01-12</td>
</tr>
</tbody>
</table>

**Payment Terms**

- 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000015183
Chatlien, Bryan
2400 S Ervay St #209
Dallas TX 75215
United States

**Ship To:**

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**Attention:** Business-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- Manufacturer ID: 0000015183
- Item/Description: Photography for the College of Business
- Mfg ID: 8.50 HR
- UOM: 150.00
- PO Price: 1275.00
- Extended Amt: 04/10/2018

**Line-Sch**

1 - 1

**Quantity**

8.50

**UOM**

HR

**Total PO Amount**

1275.00

**Schedule Total**

1275.00

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Flags printed for the Bruzy Women's Golf Tournament per quote #023663</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>468.00</td>
<td>468.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total 468.00

Total PO Amount 468.00
**Purchase Order**

**Supplier:** 0000007346  
Theta Beta Of Sigma  
Lambda Beta Fraternity  
1404 W Boyce Ave  
Fort Worth TX 76115-2223  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3.28 &amp; 3.30.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>820.50</td>
<td>820.50</td>
<td>04/10/2018</td>
<td>820.50</td>
</tr>
</tbody>
</table>

Schedule Total: 820.50  
Total PO Amount: 820.50
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002882  
Divine Assignment Inc  
7212 Frost Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>157.29</td>
<td>157.29</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
157.29

**Total PO Amount**  
157.29

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000011732
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public address announcer for Women's Basketball home game on 3/1/18</td>
<td>0000011732</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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</table>

**Schedule Total**  
100.00

**Total PO Amount**  
100.00

Authorized Signature
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Breakfast Meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.28</td>
<td>8.28</td>
<td>04/10/2018</td>
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</tbody>
</table>

**Schedule Total**  
8.28

**Total PO Amount**  
8.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LEAD1 Association Institute Conference from July 16-18, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total 2000.00

Total PO Amount 2000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Barraza, Ashley
**Phone/Email**: 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier**: 0000015155
McClintock, William James
3053 Olive Pl
Fort Worth TX 76116
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Dining Services
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line/Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Kettle Corn Product for Dining Services Catering Event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>04/10/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**: 3000.00

**Total PO Amount**: 3000.00

---

**Tax Exempt**

**Tax Exempt ID: Replenishment Option**: Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000015135  
Texas Ice Cream  
14920 FM 156 S  
Justin TX 76247  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ice cream truck for Bruzzy Golf Tournament for players &amp; coaches on 4/1/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>388.25</td>
<td>388.25</td>
<td>04/10/2018</td>
</tr>
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**Schedule Total**  
388.25

**Total PO Amount**  
388.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000011414</th>
<th>WinCraft Incorporated</th>
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<tbody>
<tr>
<td>Winona MN 55987</td>
<td>United States</td>
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<th>Ship To:</th>
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<tbody>
<tr>
<td>Attention: Facilities-Athletics</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Bill To:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Bill To:</td>
<td>Denton TX 76205</td>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 – 1</td>
<td>Golf Tees bulk 76020-PCM #40433 &amp; 4033 #76020AB, includes freight for 2000 qty.</td>
<td></td>
<td>1.00 EST</td>
<td>205.50</td>
<td>205.50</td>
<td>04/10/2018</td>
<td></td>
<td>205.50</td>
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**Schedule Total** 205.50

**Total PO Amount** 205.50
Supplier: 0000011732  
Crouch, Timothy  
2312 Parkside Dr  
Denton TX 76201-0730  
United States  

Ship To:  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Public Address Announcer for Basketball Madness on 10/26/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>100.00</td>
<td>04/10/2018</td>
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</table>

Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Commission payment for event worked on 3/28 &amp; 3/30/18</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1093.67</td>
<td>1093.67</td>
<td>04/10/2018</td>
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**Schedule Total**  
1093.67

**Total PO Amount**  
1093.67

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072308  
Verandah Club  
12211 River Village Way  
Fort Myers FL 33905  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Registration for Women's Golf Team to Attend CUSA Championship on 4/16-4/18/18 (Fort Meyers, FL)</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1475.00</td>
<td>1475.00</td>
<td>04/10/2018</td>
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**Schedule Total**  
1475.00

**Total PO Amount**  
1475.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier</td>
<td>0000072711 Valdez, Yasmin</td>
</tr>
<tr>
<td>Address</td>
<td>53 County Road 2131 Valley View TX 76272-6975 United States</td>
</tr>
<tr>
<td>Attention</td>
<td>Financial Aid</td>
</tr>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tbody>
</table>
| Bill To                      | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Cleaning Supplies- Reimbursement</td>
<td></td>
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<td>43.86</td>
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**Total PO Amount**  
43.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000006826 Glassburner, Aaron Vance 2176B Cloverwood Ln Scott Air Force Base IL 62225-1410 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Texas Logistics Edu Foundation</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 - 1</td>
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**Schedule Total**

| Schedule Total | 796.80 |

**Total PO Amount**

| Total PO Amount | 796.80 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012869
Sun, Hua
509 Potomac Ln
Allen TX 75013-3421
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Electrical Engineering

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>This is a request for reimbursement for insurance premiums paid by Hua Sun for the 60 days prior to UNTs insurance taking effect.</td>
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**Schedule Total**
1123.84

**Total PO Amount**
1123.84

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Authorized Signature
Purchase Order

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Total PO Amount: 1325.25

Supplier: 0000015199
Alexander,Myles
109 Craddock Ave Apt 812
San Marcos TX 78666
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Inst Equity & Div
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
## Purchase Order

### Supplier:
- **0000057881**
- Premier Partnerships Inc
- 22 Cassatt Ave
- Berwyn PA 19312-1325
- United States

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- Facilities-Athletics

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- Line-Sch

### Tax Exempt ID:
- Mfg ID

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<td>Sponsorship Commission : Yr 7 payment 2 of Apogee Agreement , Per Invoice 3417</td>
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### Total PO Amount
- 27661.13
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<td>5901 Dr Kenneth Cooper Dr</td>
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<td></td>
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<tr>
<td>McKinney TX 75070-8244</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Texas Logistics Edu Foundation</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Schedule Total**

48.71

**Total PO Amount**

48.71
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

606.70

| 2 - 1       | Reimbursement 2 |
| 1.00        | EA             |
| 806.86      |               |
| 04/11/2018  |               |

Schedule Total

806.86

Total PO Amount

1413.56
**Purchase Order**

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<td>CMHT-Gen</td>
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**UTN System Business Service Center**  
Denton TX 76205  
United States

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**Order Details**

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**Schedule Total**  
49.00

**Total PO Amount**  
49.00
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Textbooks for Karley Simmons - PSCI 2306 Digital Workbook</td>
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<td>38.35</td>
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<td>Textbooks for Karley Simmons - Government in Amer.: 2016 Elec.ED</td>
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<td>Textbooks for Breyana Moore-Davis - Intro to Criminal Justice - Connect</td>
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106.65  

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**Authorized Signature**
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**Supplier:** 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000085885  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1578.01

**Total PO Amount**  
1578.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000007315  
Richmond, Michael George  
11605 Gateshead Dr  
Oklahoma City OK 73170-3641  
United States

**Ship To:**  
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**Attention:**  
Chemistry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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**Schedule Total**

|  |  |  |  | 46.22 |

**Total PO Amount**

|  |  |  |  | 46.22 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement of Country Club Dues for March 1-31, 2018</td>
<td>0000074828</td>
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<td>Standard</td>
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Schedule Total: 470.00

Total PO Amount: 470.00

Authorized Signature
# Purchase Order

**Supplier:** 0000015008  
Wright, Shirley H  
8412 Santa Ana Dr  
Fort Worth TX 76131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Shirley Wright NABE Conference reimbursement of out of pocket expenses</td>
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**Schedule Total**

666.73

**Total PO Amount**

666.73

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015187  
Shinn,Taylor William  
707 Bayshore Dr  
Mansfield TX 76063-6714  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
380.97

**Total PO Amount**  
380.97

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| Tax Exempt?   | Yes |
| Tax Exempt ID:| 0000008912 |
| Line-Sch   | 1 |
| Item/Description | B. Cole Reimbursement |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| Replenishment Option: | Standard |
| PO Price | 12.95 |
| Extended Amt | 12.95 |
| Due Date | 04/11/2018 |

| Schedule Total | 12.95 |

| Total PO Amount | 12.95 |
**Purchase Order**

**Authorized Signature**

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- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500
- **Currency**: Ashley. Barraza@untsystem.edu

**Supplier**: 0000038870

Leali, Bradford C

1717 Moonsail Ln

Denton TX 76210-1470

United States

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**Attention**: Jazz Studies

**Bill To**: UNT System Business Service Center

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Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

| 30.82 |

**Total PO Amount**

| 30.82 |
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Schedule Total 302.24

Total PO Amount 302.24
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-0000208642 | 04-12-2018 |

**Payment Terms** | **Freight Terms** | **Ship Via**
---|---|---
30 days | Dest, prepay & add | GROUND

**Buyer** | **Phone/ Email** | **Currency**
---|---|---
Laduke, Rebecca A | 940/369-5500 | Rebecca.Laduke@untsystem.edu

**Supplier:** 0000013020
Daughtrey, William
925 W Chestnut St Apt 2
Denton TX 76201
United States

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United States

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**Schedule Total**

200.00

**Total PO Amount**

200.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000015211  
Middleton, Erin  
2917 Savill Garden  
Denton TX 76207  
United States

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United States

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**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | [Blank] | 1.00 | EA | 100.00 | 100.00 | 04/11/2018 |

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
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Denton TX 76205  
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**Supplier:** 0000013022  
Kwon, Brian  
1500 Silverleaf Dr  
Carrollton TX 75007  
United States

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100.00

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**Purchase Order**

**Supplier:** 0000015215  
Gressett, Leigh  
4518 Veneto Dr  
Frisco TX 75033  
United States

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United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
Denton TX 76205  
United States

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| Supplier: 0000015212 | Gladen, Deborah  
| 713 River Oak Way  
| Lake Dallas TX 75065  
| United States |

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| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| Schedule Total | 100.00 |

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| Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015214
Paterson, Chelsea C
4800 Keller Springs Rd
#1330
Addison TX 75001
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
200.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000067643  
Mowers, Jennifer  
5821 Turner St  
The Colony TX 75056  
United States

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**BILL TO**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 0000015222
Crowder, Jennifer
1621 Shadow Crest Dr
Corinth TX 76210
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 150.00

Total PO Amount 150.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000047318  
Hufford, Anthony C  
413 Roberts Ave  
Irving TX 75060-2436  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier

**0000049111**  
Phelps, Sam  
5300 Sea Cove Lane  
Denton TX 76208  
United States

## Ship To

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## Attention

Teach North Texas

## Bill To

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United States

## Tax Exempt?

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## Replenishment Option

Standard

## Schedule Total

250.00

## Total PO Amount

250.00

Authorized Signature
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<td>04/11/2018</td>
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Schedule Total: 200.00

Total PO Amount: 200.00
**Purchase Order**

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<td>NT752-0000208655</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000071158  
Meador, Wendy  
3305 Roselawn  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000015225 | Hancock, Leanna  
| 216 Deer Creek Dr | Alvord TX 76225  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |

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**Schedule Total**  
**100.00**

**Total PO Amount**  
**100.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015224  
Hacker, Russ  
PO Box 1273  
Decatur TX 76234  
United States

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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>04/11/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Order Information**

- **Supplier:** 0000010760
  - Michael Vazquez
  - 6915 N State Hwy 161 Apt 241
  - Irving TX 75039
  - United States

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

- **Attention:** Jazz Studies

- **Ship To:**
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**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Live sound engineering for the One O'Clock Lab Band's performance with Doc Severinsen for the Sherman Jazz Festival on 04/14/18. | | 1.00 | EA | 350.00 | 350.00 | 04/14/2018

**Total PO Amount**

- **Schedule Total:** 350.00
- **Total PO Amount:** 350.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015229  
McDonald,Meghan  
805 Park Place Lane  
McKinney TX 75071  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000072227  
Klaus, Jan Philipp  
43 Winterberry Way  
Bedford MA 01730-1573  
United States

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Attention: Business-Dean's Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for J. Philipp Klaus</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>32.00</td>
<td>Standard</td>
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Schedule Total 32.00

Total PO Amount 32.00
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<tr>
<td>1</td>
<td>Dinner w/ Distinguished Speaker Dr. Wenzhen Song</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>53.98</td>
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Schedule Total 53.98

Total PO Amount 53.98
# Purchase Order

**Purchase Order**

**NT752-0000208663**  
**04-12-2018**  
**04-12-2018**

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<td>Lunch w/ Distinguished Speaker Dr. Wenzhen Song</td>
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<td>1.00</td>
<td>EA</td>
<td>203.41</td>
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**Schedule Total**  
**203.41**

**Total PO Amount**  
**203.41**

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**Supplier:** 0000053138  
**Fu, Song**  
**2901 Cromwell Way**  
**Flower Mound TX 75022-5172**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
**Buyer:** Roys, Jill Kathryn  
**Address:**  
**Phone/Email:** Jill.Roys@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Address:** invoices@untsystem.edu  
**City/State/Zip:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Supplier: 0000056483</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Bryant, Barrett</td>
<td>Attention: Computer Science &amp; Engineering</td>
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<tr>
<td>3504 Dorchester Ct</td>
<td></td>
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<tr>
<td>Flower Mound TX 75022-2797</td>
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<td>United States</td>
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**Ship To:**

- **Attention:** Computer Science & Engineering
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**

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<tr>
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<td>Lunch with Distinguished Speaker</td>
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<td>1.00</td>
<td>EA</td>
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<td>04/12/2018</td>
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**Schedule Total**

164.56

**Total PO Amount**

164.56

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Gonzalez, Grecia Lourdes  
9110 Autumn Harvest Dr  
Houston TX 77064-4524  
United States

---

**Ship To:**  
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---

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for UPC Member, Grecia Gonzalez for Intramural Registration for Sand Volleyball for team UPC for Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00

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<tr>
<td>1 - 1</td>
<td>Charter for Study tour Class to Sally Beauty Corporate</td>
<td>0000062629</td>
<td>1.00</td>
<td>EA</td>
<td>425.00</td>
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Schedule Total 425.00

Total PO Amount 425.00

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Supplier: 0000062629
Echo Transportation
PO Box 98015
Phoenix AZ 85038-8015
United States

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Untiv System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: CMHT-Gen
Bill To: UNT System Business Service Center

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for meals pertaining to GP50000</td>
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<td></td>
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<td>171.94</td>
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**Schedule Total**  
171.94

**Total PO Amount**  
171.94
**Purchase Order**

**Supplier:** 0000015221 Royal Catering  
800 South Central Expy  
Richardson TX 75080  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>1 - 1</td>
<td>Royal Catering</td>
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<td>1.00</td>
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**Schedule Total**  
1666.60

**Total PO Amount**  
1666.60

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Supplier:** 0000015252  
Locke, David  
19 Sagamore Ave  
Medford MA 02155  
United States

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>Guest lecturer, 4/11, David Locke in MUET 3030</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
611.00

| 2 - 1     | Airfare reimbursement | | 1.00 | EA | 389.00 | 389.00 | 04/12/2018 |

**Schedule Total**  
389.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States |
|-----------|

**Ship To:**  
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**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>5138.33</td>
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<td>04/12/2018</td>
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**Schedule Total**  
5138.33

**Total PO Amount**  
5138.33
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>04-12-2018</td>
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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6741.79

**Total PO Amount**  
6741.79
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000001594  
Seda, Tania  
4509 Dogwood Dr  
Denton TX 76208  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

## Tax Exempt?

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**Schedule Total**  
**250.00**

| Total PO Amount | 250.00 |

Authorized Signature

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**Purchase Order Details:**  
- **Purchase Order Number:** NT752-0000208707  
- **Date:** 04-12-2018  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Teach North Texas

**Total PO Amount:** 250.00
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000069711
Hallin, Sarah Bronstein
107 Petes Ln
Ponder TX 76259
United States

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Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Mentoring, Teach North Texas program, Spring 2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001619  
Ritter, Laura  
2520 Briarhurst Ct  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
# Purchase Order

**Supplier:** Picture This  
9928 Martha's Vineyard Cir  
Aubrey TX 76227  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Retainer/ Deposit for Photography at Graduation event on May 11, 2018 (includes photo booth) due 4-13-2018</td>
<td>0000010503</td>
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**Schedule Total:** 0.00

**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012977  
Stamper, Ashley  
3019 Lake Side Dr  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000049060 Cooper, Emily  
704 Lakeland Ct  
Lake Dallas TX 75065  
United States |
|-----------------|-----------------------------------------------|
| **Ship To:**    | This is not a valid Purchase Order.  
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| **Attention:**  | Teach North Texas |
| **Bill To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000208713
04-12-2018

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**DUPLICATE Dispatch Via Print**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier          | 0000012976 | Hughes, Sheila  
|-------------------|------------|-----------------  
| 5770 FM 1830      |            | Argyle TX 76226  
| United States     |            |  

**Ship To:**  
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**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
150.00  

**Total PO Amount**  
150.00  

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**Authorized Signature**
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 460.00

Schedule Total: 1225.00

Total PO Amount: 1685.00

Authorized Signature
### Purchase Order

**Supplier:** 0000014721  
Inredox LLC  
1840 Skyway Dr Unit F  
Longmont CO 80504  
United States

**Ship To:**  
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**Attention:** Engineering-  
Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:

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<tr>
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<td>P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact: AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5 +-0.1 um</td>
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<td>P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 6nm, Cu contact thicknes 0.5 +- 0.1 um</td>
<td></td>
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<td>P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um</td>
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<td>3.00</td>
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**Schedule Total**  
220.00

**Schedule Total**  
308.00

**Schedule Total**  
350.00

**Schedule Total**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014721
Inredox LLC
1840 Skyway Dr Unit F
Longmont CO 80504
United States

**Ship To:**
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**Attention:** Engineering-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>10 +/- 0.1 mm, AAO thickness 50 +/- 2 um, AAO pore diameter 200 +/- 24 nm, Au contact thickness 0.5 +/- 0.1 um</td>
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**Total PO Amount**
1580.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: International Affairs-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>AN</td>
<td>460.00</td>
<td>460.00</td>
<td>04/13/2018</td>
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Schedule Total 460.00

| 2 - 1    | I129 Antifraud Fee |        | 1.00     | AN  | 500.00   | 500.00       | 04/13/2018   |

Schedule Total 500.00

| 3 - 1    | I907 Filing Fee    |        | 1.00     | AN  | 1225.00  | 1225.00      | 04/13/2018   |

Schedule Total 1225.00

Total PO Amount 2185.00

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<tr>
<td>1-1</td>
<td>Payment for officiating men's soccer game</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
40.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000014894  TNT Quadrangle Partners  LP dba  TNT/Tacos and Tequila  2800 Routh St Ste 155  Dallas TX 75201  United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dance & Theatre  **Bill To:**  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | TNT event_final  payment for MK event |  | 1.00 | EA | 821.75 | 821.75 | 04/13/2018 |

**Schedule Total**  821.75

**Total PO Amount**  821.75
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tbody>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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### Supplier:
0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Crystal Garrett

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? **false**
### Tax Exempt ID: 0000008322
### Replenishment Option: Standard

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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>business meal reimbursement for BDI retreat</td>
<td>1.00 EA</td>
<td>261.50</td>
<td>261.50</td>
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<td>04/25/2018</td>
<td></td>
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</table>

#### Schedule Total
261.50

#### Total PO Amount
261.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072197
Athens, Amber
4130 Proton Dr #27C
Addison TX 75001
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/13/2018</td>
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Suppliers:**

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<tbody>
<tr>
<td>Marquet, Donna Marie</td>
</tr>
<tr>
<td>3376 Camelot Dr</td>
</tr>
<tr>
<td>Dallas TX 75229-5905</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**

College of Music-Gen

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>544.42</td>
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<td>04/13/2018</td>
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**Schedule Total**

544.42

**Total PO Amount**

544.42

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>0000074428</th>
<th>Mary Dean</th>
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</table>
| Address  | 1816 Southridge Dr  
Denton TX 76205-7814  
United States |

<table>
<thead>
<tr>
<th>SHIPPER</th>
<th>Telephone/Email</th>
</tr>
</thead>
</table>
| Rebecca.A. Laduke | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Attention:** Teach North Texas  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

### Shipping Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt

- **Tax Exempt ID:**

### Replenishment Options

- **Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Mentoring, Teach North Texas program, Spring 2018</td>
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<td>04/13/2018</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025008  
Texas Filmmakers Corporation  
Suite 104, PMB 247  
1501 South Loop 288  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Office of the President  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tbody>
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<td>1</td>
<td>Premiere Sponsorship for Thin Line Film Festival of Denton</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>04/16/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

| **Attention:** VP Finance & Admin | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>NACUBO Fellows Program / Brandi Renton</td>
<td></td>
<td>1.00</td>
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<td>12500.00</td>
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**Schedule Total** | **12500.00**

**Total PO Amount** | **12500.00**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000004363  
Fred Moore Day Nursery Inc  
821 Cross Timbers  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td>1.00</td>
<td>AN</td>
<td>722.77</td>
<td>722.77</td>
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**Schedule Total**  
722.77

**Total PO Amount**  
722.77

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Authorized Signature
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<tr>
<td>1</td>
<td>reimbursement for expenses incurred for lunches for Staff Appreciation at Queenies hosted by Dr. Shengli Fu.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.25</td>
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<td>2</td>
<td>reimbursement for expenses incurred for lunch for Seminar speaker, Xinyue Ye at Omi Korean Grill and Bar, hosted by Dr. Shengli Fu</td>
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<td>1.00</td>
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This document is reproduced for reporting purposes only.

## Purchase Order

**Supplier:** 0000008951
Saldana-Ramirez, Michelle A
7130 Everhart Rd #25
Corpus Christi TX 78413
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt ID:** 0000008951
**Tax Exempt:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lunch on 3/24/2018 as part of UNT Graduate Student Recruitment Weekend - hosted by Michelle Ramirez, current PSCI Grad Student, and attended by two prospective PSCI Grad Students as well as one other current PSCI grad student.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>42.27</td>
<td>42.27</td>
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**Attention:** Political Science

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GROUND</td>
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**Buyer:** Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Currency:**

**Payment Terms:**
30 days Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**

---

**Authorized Signature**

---

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001679
Swords, Lellie
5729 Lebanon Rd Ste 144-297
Frisco TX 75034
United States

**Ship To:**
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**Attention:** Recreational Sports
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>130.00</td>
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|     |          | Officiating Women's |                        |          |     |                                       |              |         |
|     |          | Lacrosse game       |                        |          |     |                                       |              |         |

**Schedule Total**

130.00

**Total PO Amount**

130.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Schedule Total 268.65

Total PO Amount 268.65
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015277
Smith, Eliza
1704 Cordell St
Denton TX 76201-2565
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Reimbursement for Pizza for Opera Production Staff on 2/6/2018</td>
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**Schedule Total**
53.00

**Total PO Amount**
53.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000008950  
Yang,Yong  
1378 Rolling Thunder Rd  
Frisco TX 75034-4468  
United States

**Ship To:**  
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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.79

**Total PO Amount**  
51.79

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>305 W 17th Ave</td>
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<td>Columbus OH 43210-1224</td>
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**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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**Quantity**  
**UOM**  
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**Schedule Total**  
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**Total PO Amount**  
350.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005169
Denton LULAC Council
4366
PO Box 981
DENTON TX 76202
United States

**Ship To:**
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**Attention:** Inst Equity & Div

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
275.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015320  
Getty, Melissa Ann  
1100 Stanley St  
Denton TX 76201-2446  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch:** 1 - 1  
- **Item/Description:** Reimbursement for bags of ice for Engineering Preview event. Also push pins, pencils, marshmallows for Earth Day event.

### Tax Exempt ID:
- **Mfg ID:**

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**Schedule Total** 23.48

**Total PO Amount** 23.48
**Supplier:** 0000015230
Hossan, Azmal
2101 14th St Apt 7
Lubbock TX 79401
United States

**Ship To:**
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**Attention:** Sociology

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015264  
Gordon, Johna  
801 Royal Meadows  
Denton TX 76209  
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Schedule Total**  
**Total PO Amount**  
150.00  
150.00

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**Authorized Signature**
Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SupPLIER:** 0000016239
Atkinson, Samuel F
1818 Maid Marion Pl
Denton TX 76209-1369
United States

**Ship To:**
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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
662.84

**Total PO Amount**
662.84
**Purchase Order**

| Supplier | 0000001621 Gray, Benjamin Todd |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Teach North Texas |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000013091
Hall, Thomas K
3158 Tom Cole Rd
Ponder TX 76259
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
        Send Invoices to: invoices@untsystem.edu
        1112 Dallas Dr., Ste. 4200
        Denton TX 76205
        United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Mentoring, Teach North Texas program, Spring 2018 1.00 EA 100.00 100.00 04/16/2018

Schedule Total

100.00

Total PO Amount

100.00

Authorized Signature
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Supplier: 0000074427
Grizzle, Alison
13354 Packard Dr
Frisco TX 75833
United States

Attention: Teach North Texas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 100.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000015275
Frensley, John
16308 White Rock Blvd
Prosper TX 75078
United States

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**Attention:** Teach North Texas

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Authorized Signature**
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<td>Research Lunch - Thai Ocha</td>
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**Total PO Amount** 150.39
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015269  
Johnson, Robin  
21 CR 161  
Gainesville TX 76240  
United States

**Ship To:**  
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**Attention:** Teach North Texas

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Total PO Amount  
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**Authorized Signature**
**Purchase Order**

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- **Date:** 04-17-2018
- **Dispatch Via Print:**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000015302
- Jacobs, Andy
- 124 Daisey Ln
- Justin TX 76247
- United States

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 100.00

**Total PO Amount**
- 100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000049101 Kniffen, Keith  
10911 Brandenberg Drive  
Frisco TX 75035  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Teach North Texas |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States |

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Schedule Total: 100.00

Total PO Amount: 100.00

Authorized Signature
Purchase Order

**Supplier:** 0000015315  
Wagemann, Amanda  
3204 Glen Crest Ln  
Denton TX 76208  
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208804
04-17-2018

Purchase Order Date Revision
NT752-0000208804 04-17-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Laduke, Rebecca A

Phone/ Email
940/369-5500
Laduke@untsystem.edu

Supplier: 0000015312
Pearson, Jason
9013 Sagebrush Trl
Crossroads TX 76227
United States

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Attention: Teach North Texas

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

Tax Exempt? Tax Exempt ID: Mfg ID
Line-Sch Item/Description
1 - 1 Mentoring, Teach North Texas program, Spring 2018

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 100.00 100.00 04/16/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000015311  
Madison, Katherine  
3050 Painted Lake Cir #203  
The Colony TX 75056  
United States

**Ship To:**  
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UNT System Business Service Center  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only. | Teach North Texas | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
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**Purchase Order**

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| Attention         | Teach North Texas |
| Bill To           | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205   |
| United States     |

| Tax Exempt?       | Tax Exempt ID: |
| Line-Sch         | Mfg ID         |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000015270  
Metting,Amy  
4613 Heron Pond  
Denton TX 76208  
United States  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Teach North Texas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
200.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Rebecca <a href="mailto:Ladeke@untsystem.edu">Ladeke@untsystem.edu</a></td>
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**Supplier:** 0000009434  
**Wardlow, Breanna**  
**2449 Open Range Dr**  
**Fort Worth TX 76177**  
**United States**

**Ship To:**  
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**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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|          | 1112 Dallas Dr., Ste. 4200 |
|          | Denton TX 76205 |
|          | United States |

| Tax Exempt? | Yes |
| Line-Sch | 1 |
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| PO Price | 100.00 |
| Extended Amt | 100.00 |
| Due Date | 04/16/2018 |

Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056291  
Pike, David  
1637 Juniper Ln  
Lewisville TX 75077  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
200.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015268 Chavez, Gabriela  
216 Jagoe St  
Denton TX 76201  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Teach North Texas | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Purchase Order**  
NT752-0000208817  
04-17-2018  
**Dispatch Via Print**

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**Schedule Total**  
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**Total PO Amount**  
200.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062869
Naylor, Matthew
1912 N Bell Ave
Denton TX 76209
United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 100.00

**Total PO Amount** 100.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015318
Wesson, Jeana Frye
2509 Clubhouse Dr
Denton TX 76210
United States

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Attention: Teach North Texas

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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
# Purchase Order

**Supplier:** 0000070749  
Behavior Development Solutions LLC  
319 White Avenue  
Middlebury CT 06762  
United States

**Ship To:**  
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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:**  
3790.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Address: 620 Rising Star Ln  
Sanger TX 76266  
United States |

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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Mentoring, Teach North Texas program, Spring 2018 | 1.00 | EA | 100.00 | 100.00 | 04/16/2018 |

**Schedule Total**  
**Total PO Amount**

100.00

100.00

Authorized Signature
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006657  
Wenger, Julie  
104 Saratoga Dr  
Hickory Creek TX 75065  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total 100.00

Total PO Amount 100.00
**Purchase Order**

**Supplier:** 0000015317  
Williamson, Janet  
900 Haynes St  
Denton TX 76201  
United States

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**Attention:** Teach North Texas

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**Total PO Amount**  
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Purchase Order

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000008950
Yang,Yong
1378 Rolling Thunder Rd
Frisco TX 75034-4468
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biomedical Engineering

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

52.72

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:**
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

**Ship To:**
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**Attention:** Learning Technologies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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**Schedule Total**

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**Total PO Amount**

5000.00

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**Authorized Signature**
Purchase Order

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<td>9489.60</td>
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<td>04/17/2018</td>
</tr>
</tbody>
</table>

Schedule Total 9489.60

Total PO Amount 9489.60

Supplier: 0000046661 Wynne Transportation LLC 7650 Esters Blvd Irving TX 75063 United States

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier | 0000008649 Nacke, Bruce Kenneth |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Design |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Bruce Nacke - reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>364.78</td>
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<td>04/17/2018</td>
</tr>
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</table>

| Schedule Total | 364.78 |
| Total PO Amount | 364.78 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013145 Bourbon, Matthew L
1509 Val Verde Ct
Denton TX 76210-3455 United States

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Attention: CVAD-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

1 - 1 Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for faculty member Matthew Bourbon for the costs incurred in escorting our faculty search candidates to meals.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>743.88</td>
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Schedule Total 743.88

Total PO Amount 766.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:**
0000005886
Gibbs, Gerardo
1113 South Davis St
Arlington TX 76013
United States

**Ship To:**
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**Attention:**
CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Deinstall exhibition, repair walls, pack artworks for return to artists. | | | 1.00 | EA | 785.00 | 785.00 | 04/27/2018 |

**Schedule Total**
785.00

**Total PO Amount**
785.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000072991  
Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States

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**Attention:** CVAD-Dean's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Luncheon at Hannahs on 4/9/18</td>
<td></td>
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<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>04/17/2018</td>
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**Schedule Total** 100.00

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<td>2 - 1</td>
<td>Luncheon at Seven Mile Cafe on 4/11</td>
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**Schedule Total** 108.00

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<tr>
<td>3 - 1</td>
<td>Mileage Reimbursement to 4932 Westbriar Dr. Ft. Worth</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>47.25</td>
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**Schedule Total** 47.25

**Total PO Amount** 255.25

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015316 | UT Women's Ultimate Frisbee  
Division of Rec Sports  
2101 Speedway Stoo D750  
Austin TX 78712-1401  
United States |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ship To:             | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Recreational Sports |
| Bill To:             | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt?          | |
| Tax Exempt ID:       | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Sectional Bid Fee | | 1.00 | EA | 250.00 | 250.00 | 04/17/2018 |

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

**Ship To:**  
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**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Payment of invoice 0555553</td>
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<td>6733.73</td>
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**Schedule Total**  
6733.73

**Total PO Amount**  
6733.73

**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>IHOP on 3/23/2018</td>
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<td>39.60</td>
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**Schedule Total** 39.60

**Total PO Amount** 39.60

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**Supplier:** 0000003029
Seetharaman, Ananth
9505 Olive Ct
Argyle TX 76226-1430
United States

**Ship To:**
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**Attention:** Accounting

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

| Supplier: 0000009006 CURTIS, MARY B 1925 Hollyhill Ln Denton TX 76205-8219 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Accounting |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>dinner at Hannahs of the square on 4/5/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>225.00</td>
<td>225.00</td>
<td>04/17/2018</td>
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Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature
Supplier: 0000007312
Wilner, Neil Alan
2217 Michelle Creek Dr
Little Elm TX 75068-0080
United States

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Attention: Accounting
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>dinner at The Classic Cafe on 3/22/2018</td>
<td></td>
<td>1.00 EA</td>
<td>171.24</td>
<td>171.24</td>
<td>04/17/2018</td>
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Schedule Total 171.24

Total PO Amount 171.24
**Purchase Order**

| Supplier: 0000015326 Torres, Bryan C |
| Ship To: 150 Parish Ln Apt 1123 Roanoke TX 76262-2608 United States |
| Attention: Hospitality & Tourism |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Refund student travel to Chicago Study Tour 2018</td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000004380 Instructional Connections LLC
7400 Arabian Cir
Flower Mound TX 75022-6083
United States

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**Attention:** Business-Dean's Off
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1</td>
<td>Instructional Connections 8 Week Grading</td>
<td></td>
<td>1.00</td>
<td>UNT</td>
<td>Standard</td>
<td>2100.00</td>
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**Schedule Total** 2100.00

**Total PO Amount** 2100.00
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Initial payment for commission &quot;I Concentrate On You&quot; for Wind Band</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000014808 | Denney,Ashley Noelle  
2244 Warrington Ave  
Flower Mound TX 75028-4621  
United States |
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<tr>
<td><strong>Attention:</strong> Teacher Education &amp; Admin</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 1 - 1 Supply-Instruction  
Art 53003                   |

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimb for meals paid with personal funds. Attendance was Dean Holloway, and Betina Combs to discuss BPH degree transition</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>04/18/2018</td>
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<tr>
<td>2 - 1</td>
<td>Mileage in personal vehicle lunch at Hannah's with Betina Combs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.73</td>
<td>1.73</td>
<td>04/18/2018</td>
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<tr>
<td>3 - 1</td>
<td>Reimb for lunch paid with personal funds with Dean Holloway and Rick Smith to discuss modified services &amp; plans to transition DSSL contracts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.31</td>
<td>23.31</td>
<td>04/18/2018</td>
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<tr>
<td>4 - 1</td>
<td>Mileage in personal vehicle for lunch at Thai Square with Rick Smith and Dean Holloway</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1.62</td>
<td>1.62</td>
<td>04/18/2018</td>
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Schedule Total  
56.09  
1.73  
23.31  
1.62  

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Ship Via</td>
</tr>
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<td>Barraza,Ashley</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Barraza,Ashley, 940/369-5500, Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010848
Holloway,Linda L
1300 Maiden Ct
Corinth TX 76210-3112
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-</th>
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**Total PO Amount** 82.75
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<td>Allison Benis White</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002227
UNT Short Film Club
1179 Union Cir
Denton TX 76201
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<th>Due Date</th>
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<td>Short Fil Club – Media Fest18</td>
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<td>750.00</td>
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**Schedule Total**

| 750.00 |

**Total PO Amount**

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<td>Reimbursement for Airfare, Southwest Airlines</td>
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<td>1.00</td>
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<td>285.96</td>
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<td>2 - 1</td>
<td>Reimbursement, Mileage to and from airport</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.64</td>
<td>98.64</td>
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<td>3 - 1</td>
<td>Reimbursement, Uber transportation during stay</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.23</td>
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<td>04/18/2018</td>
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<td>4 - 1</td>
<td>Reimbursement, meals and parking</td>
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<td>1.00</td>
<td>EA</td>
<td>37.59</td>
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Total PO Amount 498.42
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Rental Car for speaker Chapple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.18</td>
<td>165.18</td>
<td>05/01/2018</td>
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Schedule Total 165.18

Total PO Amount 165.18

Supplier: 0000015140 Chapple, Christopher
5839 West 78th Place
Los Angeles CA 90045-3153
United States

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Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000010344  
Miller-Bailey, Cheltzie  
500 S Interstate 35 E Apt 628  
Denton TX 76205-0726  
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement FOR student appreciation week</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.03</td>
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<td>04/18/2018</td>
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**Schedule Total**  
7.03

**Total PO Amount**  
7.03

**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimburse prospective employee for hotel expenses during interview,</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>199.02</td>
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Schedule Total 199.02

Total PO Amount 199.02
# Purchase Order

**Supplier:** 000061990  
Agustin, Shirley Marie  
5705 Darby Ln  
The Colony TX 75056-2242  
United States

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**Attention:** Hospitality & Tourism

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>supplies for Celebrity chef event</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.34</td>
<td>33.34</td>
<td>04/18/2018</td>
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</table>

**Schedule Total**  
33.34

**Total PO Amount**  
33.34

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**Authorized Signature**
Purchase Order

Supplier: 0000014200
Singleton,Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

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Attention: Div of Student Affairs
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Travel Reimbursement for South West Round-Trip Airfare , Ticket # 5261409521379
1.00 EST 299.98 299.98 04/18/2018

Schedule Total 299.98

2 - 1 Travel Reimbursement for Residence Inn Marriott, 4/13/18 - 4/16/18
1.00 EST 315.27 315.27 04/18/2018

Schedule Total 315.27

3 - 1 Travel Reimbursement for Enterprise Rental Car - RA # 340906315
1.00 EST 140.66 140.66 04/18/2018

Schedule Total 140.66

4 - 1 Travel Reimbursement for rental car - Quicktrip # 00929 receipt
1.00 EST 14.00 14.00 04/18/2018

Schedule Total 14.00

5 - 1 Travel Reimbursement for the parking of his car at Nashville, TN Airport. The Parking Spot
1.00 EST 54.13 54.13 04/18/2018

Schedule Total 54.13

Authorized Signature
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014200
Singleton, Gregory Ray
95 John Sevier Ave
Clarksville TN 37040
United States

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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<td><strong>Total PO Amount</strong></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

### Purchase Order Details

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

- **Supplier:** 0000011857
  - Siller carrillo, Hector Rafael
  - 416 Evers Way
  - Denton TX 76207-1799
  - United States

### Attention Information

- **Attention:** Engineering Technology

### Bill To Information

- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To Information

- **Ship To:**
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### Tax Exempt Information

- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Options

- **Replenishment Option:** Standard

### Line Item Details

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<td>1 - 1</td>
<td>Siller- Reimbursement for conference</td>
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<td>1.00</td>
<td>EA</td>
<td>46.00</td>
<td>46.00</td>
<td>04/18/2018</td>
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### Schedule Total

| Schedule Total | 46.00 |

### Total PO Amount

| Total PO Amount | 46.00 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010123
Birden, Leann Louise
9516 Lakeway Dr
Argyle TX 76226-4289
United States

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**Attention:** Student Affairs-Gen

**Bill To:**
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Denton TX 76205
United States

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<td>snacks for participant workshops</td>
<td>1.00</td>
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<td>438.18</td>
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<td>04/18/2018</td>
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**Schedule Total**
438.18

**Total PO Amount**
438.18

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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**Attention:** Kinesiolgy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
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<td>41.03</td>
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**Schedule Total**  
41.03

**Total PO Amount**  
41.03

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000047310  
Rowell, Raymond  
4130 High Star Ln  
Dallas TX 75287-6736  
United States

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---

**Attention:** College of Music-Gen  
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Denton TX 76205  
United States

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<td>Line-Sch</td>
<td>1 - 1 Reimbursement for meal - off campus event</td>
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<td>1.00</td>
<td>EA</td>
<td>308.29</td>
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**Schedule Total**  
308.29

**Total PO Amount**  
308.29

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000004503 Denton Christian Preschool  
1114 W UNIVERSITY  
DENTON TX 76201  
United States |
|-----------|--------------------------------------------------|

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<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
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<td>AN</td>
<td>869.64</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041386  
Wiley, Marilyn Katherine  
1905 Kipling Dr  
Flower Mound TX 75022-4456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Wiley Meal Reimbursement for Advancement Candidate</td>
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<td>EA</td>
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<td>17.32</td>
<td>04/19/2018</td>
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**Schedule Total**  
17.32

**Total PO Amount**  
17.32
### Purchase Order

| SUPPLIER         | 0000015319 Wilkerson, Kristen  
| Ship To:         | 4011 W 7th St  
|                  | Fort Worth TX 76107 
|                  | United States |

| ATTENTION:       | Teach North Texas |

| BILL TO:         | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States |

| TAX EXEMPT?      |  | TAX EXEMPT ID:  |
| Line-Sch. Code   | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1            | Mentoring, Teach North Texas program, Spring 2018 | | 1.00 | EA | 100.00 | 100.00 | 04/19/2018 |

| SCHEDULE TOTAL   | 100.00 |

| TOTAL PO AMOUNT  | 100.00 |
Purchase Order

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<th>Supplier: 0000011043</th>
<th>CFBISD Substitute Pay for PD of in-service teachers</th>
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<tbody>
<tr>
<td>Carrollton-Farmers Branch ISD</td>
<td>1.00 EA 2039.40 2039.40 04/19/2018</td>
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Schedule Total 2039.40

Total PO Amount 2039.40

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000015292 | Mebane, Myesha  
| Ship To: | This is not a valid Purchase Order.  
| Attention: | This document is reproduced for reporting purposes only.  
| Tax Exempt?: |  
| Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date | Schedule Total |
| 1 - 1 | IITTL Teacher Stipend |  |  | 1000.00 | EA | 1.00 | 1000.00 | 04/19/2018 | 1000.00 |

**D U P L I C A T E**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Duplicate**

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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015366
Bergeman, Diana Susanne
5209 Sea Cove Ln
Denton TX 76208-5467
United States

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Purchase Order.
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**Attention:** Computer Science & Engineering

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4200
Denton TX 76205
United States

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Reimbursement to Diana Bergeman</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**

55.50

**Total PO Amount**

55.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Bentonville AR 72713-2298</td>
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<td>Due Date</td>
<td>04/19/2018</td>
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| 1 - 1 Reimburse employee for part of AAG registration expense |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000015339  
Sorenson, Matthew Roger  
2809 Arabian Ave  
Denton TX 76210-8060  
United States |
|----------|--------------------------------------|
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| Attention: | Geography |
| Bill To: | UNT System Business Service Center  
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Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
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<td>EA</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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**Attention:** Disability & Addiction Rehab

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Denton TX 76205  
United States

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<td>1</td>
<td>reimb. for business meal with Dr. Neal Chumbley to discuss his transition to the HPS dean position</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>106.77</td>
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<td>106.77</td>
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<tr>
<td>2</td>
<td>mileage from headquarters, to restaurant, to residence 9.8 miles</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>5.29</td>
<td>5.29</td>
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**Total PO Amount**  
112.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Meal receipt from Andaman Thai Restaurant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>84.00</td>
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**Schedule Total**  
84.00

**Total PO Amount**  
84.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>04-20-2018</td>
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<td>Payment Terms</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention</td>
<td>Gen</td>
</tr>
<tr>
<td>Bill To</td>
<td>Tax Exempt?</td>
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<tr>
<td>UNT System Business Service Center</td>
<td>Yes</td>
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<tr>
<td>Ship To</td>
<td>Tax Exempt ID:</td>
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</tbody>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Supplier: 0000007363 Henry, Warren H  
1405 Tulane Dr  
Denton TX 76201-1726  
United States  
Buyer: Barraza, Ashley | Replenishment Option: |
| 1 - 1 | Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Reimbursement for meal with prospective | | 1.00 | EA | 43.14 | 43.14 | 04/19/2018 |

**Schedule Total**: 43.14

**Total PO Amount**: 43.14

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Reimbursement for mean with Prospective Donor</td>
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**Schedule Total**

35.99

**Total PO Amount**

35.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Thompson, Ruthanne  
1608 Bonanza Ln  
Denton TX 76208-1420  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Teach North Texas |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt?

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**Schedule Total**  
43.62

**Total PO Amount**  
43.62

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074183  
Rondelli,Michael  
8432 Stallion St  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Innov. & Commerc.

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Rondelli/Tudor/McCarr y Business Lunch  
4/13/18  
1.00 EA  
79.41  
79.41  
04/19/2018

---

**Schedule Total**  
79.41

**Total PO Amount**  
79.41

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
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United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Business Reimbursement. Queenie's Receipt, 2/21/18 - Farewell Dinner for Tom McCoy with Cabinet</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>373.85</td>
<td>373.85</td>
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**Schedule Total**  
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**Total PO Amount**  
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373.85
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
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United States

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<td>Hans-Peter Wachter reimbursement for bus. lunch</td>
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<td>EA</td>
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<td>04/19/2018</td>
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**Schedule Total**  
89.00

**Total PO Amount**  
89.00

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**Authorized Signature**
Suppliers: 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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Attention: Biomedical Engineering

Bill To:  
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Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 19 120 476 Towel Multi Fold  
Scott 4000/CS |        | 1.00     | EA  | 34.66    | 34.66        | 04/19/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                |        |          |     |          |              |         |
|          |                  |        |          |     | 34.66    |              |         |
| 2 - 1    | 01 213 101 Aluminum Foil  
12 inx 200 ft |        | 1.00     | EA  | 14.98    | 14.98        | 04/19/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                |        |          |     | 14.98    |              |         |
| 3 - 1    | 09 720 004 FS 33MM Syringe Filter 0.22UM |        | 1.00     | EA  | 70.28    | 70.28        | 04/19/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                |        |          |     | 70.28    |              |         |
| 4 - 1    | 08 772 3D Bulk Pkg Plate  
48WL 36/CS |        | 1.00     | EA  | 122.52   | 122.52       | 04/19/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                |        |          |     | 122.52   |              |         |
| 5 - 1    | A1049001 MEM ALPHA MEDIUM |        | 1.00     | EA  | 83.36    | 83.36        | 04/19/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                |        |          |     | 83.36    |              |         |
| 6 - 1    | 50 125 2200 Whole PB  
500ML BAG ACD-A |        | 1.00     | EA  | 558.00   | 558.00       | 04/19/2018 |
|          |                  |        |          |     |          |              |         |
| Schedule Total |                |        |          |     | 558.00   |              |         |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

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**Attention:** Biomedical Engineering

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United States

### Purchase Order Information

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

| Supplier: 0000001508 Fisher Scientific 4500 Turnberry Dr Hanover Park IL 60133-5491 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biomedical Engineering |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
</table>

### Supplier

**Supplier:** 0000001508  
Fisher Scientific  
4500 Turnberry Dr  
Hanover Park IL 60133-5491  
United States

### Ship To

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### Attention

Biomedical Engineering

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**: 1292.02

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010357  
Chelliah, Shobhana L  
422 Magnolia St  
Denton TX 76201-0890  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Linguistics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  

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**Schedule Total**  
138.53

**Total PO Amount**  
138.53

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**Authorized Signature**
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<td>Official for games at Roberts Field 4/7/18</td>
<td>2.00</td>
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<td>2 - 1</td>
<td>Official for games at Roberts Field 4/8/18</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-0000208992

Payment Terms
Freight Terms
Ship Via

04-23-2018
Dest, prepay & add
GROUND

Buyer
Barraza,Ashley

Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000013555
Sherry,Britton Lee
3117 Southwood Dr
Lewisville TX 75077-6465
United States

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Attention: Recreational Sports
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Item/Description Mfg ID
Sch

1 - 1 Reimbursement for food purchase
1.00 EA 69.15 69.15 04/20/2018

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

| Supplier | 0000065151 Conference USA |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Facilities-Athletics |
| Bill To | UNT System Business Service Center |
| Ship To | UNT System Business Service Center |
| Tax Exempt? | Line-Sch |
| Item/Description | Institutional share of 2018 C-USA Women's Swimming Invitational expenses |
| Mfg ID | |
| Quantity | 1.00 |
| UOM | EA |
| PO Price | 2952.90 |
| Extended Amt | 2952.90 |
| Due Date | 04/20/2018 |

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| Schedule Total | 2952.90 |
| Total PO Amount | 2952.90 |
## Purchase Order

**Supplier:** 0000000970  
Krueger, Greg  
468 Judge Elliott Dr  
Sherman TX 75092  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Game official for Volleyball on 4/19/18 for a match vs SMU</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimbursement for hosting guest speaker dinner</td>
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**Schedule Total**  
213.68

**Total PO Amount**  
213.68

Authorized Signature
**Purchase Order**

**Supplier:** 0000060221  
Vining, Lisa Andrea  
1918 Archer Trl  
Denton TX 76209-1304  
United States

**Ship To:**  
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**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Meal for Rilke Prize winner Allison White</td>
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**Schedule Total**  
10.53

**Total PO Amount**  
10.53

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**Authorized Signature**
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Supplier: 0000013605
DHS Class of 2019
1007 Fulton St
Denton TX 76201
United States

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<td>Commission payment for events worked on 4.8.19</td>
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| Schedule Total | 1152.37 |
| Total PO Amount | 1152.37 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011981
Maridoe Golf Club
2525 Honors Club Dr
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Golf Tournament for Women's Golf that UNT is hosted on 3/31/18-4/2/18; boxed lunches, drinks, dinners &amp; rentals, etc.</td>
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<td>1.00</td>
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**Schedule Total**
13497.42

**Total PO Amount**
13497.42

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003990 Zhu, Donghui  |
| Ship To: Frisco TX 75036-8155 United States |

| Attention: Biomedical Engineering |
| Bill To: UNT System Business Service Center |

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<td>Reimbursement for Business Lunch with Lecturer Candidate for BMEN</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>0000032339 Texas Women in Higher Education TWHE Treasurer Weatherford College 225 College Park Dr Weatherford TX 76086 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vice Provost Academic Affairs</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Platinum Sponsorship</td>
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**Schedule Total**

| Schedule Total | 1000.00 |

**Total PO Amount**

| Total PO Amount | 1000.00 |
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

| Supplier | Madoerin, Roman  
|-----------|-------------------  
| Address | 175 N Star Crossing Ln  
| Weatherford TX 76088-6407  
| United States  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Engineering-Dean’s Office  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| Address | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<td>Reimburse USPDF Awardee, Roman Madoerin for expenses while at TMS 2018</td>
<td>0000015152</td>
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**Schedule Total**  
75.61

**Total PO Amount**  
75.61
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015426  
Heidbrink, Chelsea Elaine  
2712 Loon Lake Rd  
Denton TX 76210-3394  
United States

**Ship To:**  
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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Standard</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Supplier:** 0000010371  
Gomez, Luis  
1011 NW 102 Pl  
Miami FL 33172  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Part 2 EBook Spanish  
Production and  
Publishing of  
Bradetich "The  
Ultimate Challenge". |        | 1.00     | EA  | 1300.00  | 1300.00     | 04/23/2018 |

**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer

- **Roys, Jill Kathryn**  
  - Phone/Email: 940/369-5500  
  - Jill.Roys@untsystem.edu

## Supplier

- **0000009648 Yost, Kristin**  
  - 8048 Southmark Dr  
  - Frisco TX 75035  
  - United States

## Ship To

- **This is not a valid Purchase Order.**  
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## Attention

- **College of Music-Gen**

## Bill To

- **UNT System Business Service Center**  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Replenishment Option: Standard

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Judge 2018 Music Entrepreneurship Competition</td>
<td></td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Reimburse USPDF Awardee, Neil MacDonald for expenses while at TMS 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.47</td>
<td>90.47</td>
<td>04/23/2018</td>
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**Schedule Total**

90.47

**Total PO Amount**

90.47
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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## Duplicate

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## Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via GROUND**

## Buyer

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500 Ashley.
  Barraza@untsystem.edu

## Supplier

- **0000074490**
- **Silva, Andrea**
- **409 W Sycamore St**
- **Denton TX 76201-6043**
- **United States**

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Political Science  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<tr>
<td></td>
<td>1-1</td>
<td>Late evening informal get-together between guest speaker, Dolores Huerta, and members of UNT Latino/a and Mexican American Studies (LMAS) faculty.</td>
<td></td>
<td></td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072303  
Cudhea, Maia  
1017 Juno Ln  
Denton TX 76209-8069  
United States

**Ship To:**  
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**Attention:** Women's & Gender Studies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Meal Reimburse (MCudhea)</td>
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<td>87.44</td>
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**Schedule Total**  
87.44

**Total PO Amount**  
87.44

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<tbody>
<tr>
<td>1</td>
<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.69</td>
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<td>REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON</td>
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<td>3</td>
<td>REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**NT752-0000209073**  
**04-24-2018**  
**Revision**

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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

<table>
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<tr>
<th>Supplier:</th>
<th>0000013353</th>
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</thead>
<tbody>
<tr>
<td>Name:</td>
<td>Grba, Stefanie</td>
</tr>
<tr>
<td>Address:</td>
<td>4720 Anchorage Dr</td>
</tr>
<tr>
<td>City:</td>
<td>Arlington TX 76016-5302</td>
</tr>
<tr>
<td>Country:</td>
<td>United States</td>
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### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

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<th>Attention:</th>
<th>World Lang, Lit, &amp; Cultures</th>
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<tbody>
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<td>Phone:</td>
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</tr>
<tr>
<td>Address:</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>City:</td>
<td>Denton TX 76205</td>
</tr>
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<td>Country:</td>
<td>United States</td>
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#### Tax Exempt?

This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1 Grba Russian Club reimbursement</td>
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**Schedule Total**  
132.94

**Total PO Amount**  
132.94

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hans-Peter Wachter - reimbursement</td>
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**Schedule Total**  

**Total PO Amount**  
65.00

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Authorized Signature

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009838 Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States |
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<td><strong>Attention:</strong> Ctr for Acheiv &amp; Life Learn</td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| | | | 1 - 1 | S. Reinke  
Reimbursement for OLLI 101 Refreshments  
- Resubmitting | 1.00 | EA | 48.74 | 48.74 | 04/23/2018 |

**Schedule Total**  
48.74

**Total PO Amount**  
48.74

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

| Supplier: 0000042660 Jensen, Kyle Andrew |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: English |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>36.79</td>
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<td>2 - 1</td>
<td>Breakfast with Dave Tell, 4/20</td>
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<td>3 - 1</td>
<td>Dinner with Dave Tell and Mark Hlavacik, 4/20</td>
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**Total PO Amount** 122.59
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006040  
Witherspoon Distillery  
225 S Charles St  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Founders Circle event to be held on Thursday, May 24, 2018</td>
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<td>8916.00</td>
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**Schedule Total**  
8916.00

**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Meal Reimbursement for Phi Alpha Theta initiation</td>
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Total PO Amount: 257.80
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<tbody>
<tr>
<td>1</td>
<td>1 Meal Reimbursement for Talia Weltman-Cisneros event</td>
<td></td>
<td>Standard</td>
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<table>
<thead>
<tr>
<th></th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>286.86</td>
<td>286.86</td>
<td>04/23/2018</td>
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**Schedule Total**

| Schedule Total | 286.86 |

**Total PO Amount**

| Total PO Amount | 286.86 |
## Purchase Order

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Photo frames (panelists)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>3.99</td>
<td>19.95</td>
<td>04/23/2018</td>
<td>19.95</td>
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</table>

**Schedule Total**: 19.95

**Total PO Amount**: 19.95

---

**Supplier**: 0000007260
Re Cruz, Alicia
221 Hollyhill Ln
Denton TX 76205-7809
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Women's & Gender Studies

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorised Signature

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-0000209085
04-24-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Currency**

---

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## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Duplicate Dispatch Via Print

<table>
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<tr>
<th>Purchase Order</th>
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### Payment Terms

<table>
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<tr>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier

<table>
<thead>
<tr>
<th>Code</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000015188</td>
<td>Monroe, Jennifer</td>
<td>1115 Bayfield Dr</td>
<td>Denton</td>
<td>TX</td>
<td>76209-3574</td>
<td>United States</td>
</tr>
</tbody>
</table>

---

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**Attention:** University Library-Gen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Tax Exempt?

**Line-Sch**

<table>
<thead>
<tr>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td></td>
<td>1.00 EST</td>
<td>32.45</td>
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</table>

**Schedule Total**

32.45

**Total PO Amount**

32.45

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000015447  
Aaron Michaels  
Concessions  
1001 Wintercreek Dr  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rush Payment for 50% Deposit for vendor to pick up items for catering event (Fred Moore Park) UNT Media Arts Students - Movie in the Park Screening</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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**Schedule Total**  
1925.00

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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Final Payment upon invoicing after the event on May 4, 2018 - for Movie Screening in the park at Fred Moore Catering</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1925.00</td>
<td>1925.00</td>
<td>04/23/2018</td>
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<td></td>
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</tbody>
</table>

**Schedule Total**  
1925.00

**Total PO Amount**  
3850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049398  
Jain, Pankaj  
690 Hollow Ridge Pl  
Coppell TX 75019-6944  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Jain uber from DFW</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.80</td>
<td>20.80</td>
<td>05/07/2018</td>
</tr>
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</table>

**Schedule Total**  
20.80

**Total PO Amount**  
20.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000008067 Golden, Richard Martin  
2285 STRATHMORE DR  
HIGHLAND VILLAGE TX  
75077 7088  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Jewish and Israel Studies  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
</tr>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
</tr>
</tbody>
</table>

<table>
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<tr>
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<table>
<thead>
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<th>Total PO Amount</th>
<th>27.06</th>
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</thead>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000015437  
Williams,Zacherie  
14311 Skyfrost St Trlr 225  
Dallas TX 75253  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-1</td>
<td>Payment for Overwatch Caster</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>200.00</td>
<td>200.00</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
200.00

**Total PO Amount**  
200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007663
Agrusa, Jerome
3029 Lowery Ave
Apt H-3215
Honolulu HI 96822
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Agrusa</td>
<td>CMHT Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>76.29</td>
<td>76.29</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
76.29

**Total PO Amount**
76.29

Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>DUPLICATE</th>
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<tbody>
<tr>
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<td>NT752-0000209105</td>
<td>04-24-2018</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000035644  
Liu, Yi Ian  
13989 Badger Creek Dr  
Frisco TX 75033-0492  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal with Jun Duanmu</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.81</td>
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**Schedule Total**  
332.81

**Total PO Amount**  
332.81

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<td>04-24-2018</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010811  
KENNON, LISA RENEE  
415 Northridge St  
Denton TX 76201-0891  
United States

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**Attention:** Business-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for CMHT Dean Search</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36.89</td>
<td>36.89</td>
<td>04/24/2018</td>
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**Schedule Total** 36.89

**Total PO Amount** 36.89

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tbody>
<tr>
<td>30 days</td>
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<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:

- **Supplier:** 0000007277  
  Pope,Nat  
  4720 Amble Way  
  Flower Mound TX 75028-3987  
  United States

### Ship To:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Fin, Insur, Real Estate & Law

### Bill To:

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dallas Chapter CPCU 2018 February Luncheon Meeting</td>
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### Schedule Total

| Schedule Total | 20.00 |

### Total PO Amount

| Total PO Amount | 20.00 |

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Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimbursement for moving expenses (mileage) according to offer letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>165.68</td>
<td>165.68</td>
<td>04/24/2018</td>
</tr>
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</table>

**Schedule Total**  
165.68

**Total PO Amount**  
165.68

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**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000013048</th>
<th>Donahue-Wallace, Kelly T</th>
</tr>
</thead>
<tbody>
<tr>
<td>D No: 12608 Lockhart Dr.</td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td>Supplier Phone/Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>None</td>
<td>1</td>
<td>APR - CVAD.AEAH - Welcome Dinner</td>
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<td></td>
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<td>EA</td>
<td>86.87</td>
<td>86.87</td>
<td>04/24/2018</td>
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<tr>
<td></td>
<td>2</td>
<td>APR - CVAD.AEAH - Welcome Dinner Beverages</td>
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<td>1.00</td>
<td>EA</td>
<td>37.35</td>
<td>37.35</td>
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**Schedule Total**

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Welcome Dinner</td>
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<td>EA</td>
<td>86.87</td>
<td>86.87</td>
<td>04/24/2018</td>
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<td>2</td>
<td>Welcome Dinner Beverages</td>
<td>1.00</td>
<td>EA</td>
<td>37.35</td>
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**Total PO Amount**

<table>
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<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Welcome Dinner</td>
<td>1.00</td>
<td>EA</td>
<td>86.87</td>
<td>86.87</td>
<td>04/24/2018</td>
</tr>
<tr>
<td>Welcome Dinner Beverages</td>
<td>1.00</td>
<td>EA</td>
<td>37.35</td>
<td>37.35</td>
<td>04/24/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**: 124.22

---

**Authorized Signature**
**Supplier:** 0000015449  
Special Event Seating, Inc  
112 Turner Drive  
Trinidad TX 75163  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bleacher Rental for UNT vs. OU Softball game on 4/25/18 per quote S101294</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4999.00</td>
<td>4999.00</td>
<td>04/24/2018</td>
<td></td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00
**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<thead>
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<th>Buyer</th>
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<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027976
Park City Club
Preston Center Bank of Texas Bldg
5956 Sherry Ln Ste 1700
Dallas TX 75225
United States

**Ship To:**
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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Catering at Park City Club for CERT meeting, 3/20</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>940.80</td>
<td>940.80</td>
<td>05/18/2018</td>
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**Schedule Total**
940.80

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<tbody>
<tr>
<td>2 - 1</td>
<td>Catering at Park City Club for CERT on 4/17</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>840.00</td>
<td>840.00</td>
<td>05/18/2018</td>
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**Schedule Total**
840.00

**Total PO Amount**
1780.80
Purchase Order

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<tr>
<td>Reimbursement for business meal for lecturer candidate</td>
<td>1.00</td>
<td>EA</td>
<td>74.50</td>
<td>74.50</td>
<td>04/24/2018</td>
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</table>

Schedule Total

Total PO Amount

74.50
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Rental for Men's &amp; Women's 2018 C-USA Indoor Track &amp; Field Championship facility per invoice 4165</td>
<td>0000065151</td>
<td>1.00</td>
<td>EA</td>
<td>1270.00</td>
<td>1270.00</td>
<td>04/24/2018</td>
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**Schedule Total**
1270.00

**Total PO Amount**
1270.00

**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>$125/ Day Rent Trailer ($625 Total a week)</td>
<td>625.00</td>
<td>EA</td>
<td>1.00</td>
<td>625.00</td>
<td>06/25/2018</td>
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</table>

**Schedule Total** 625.00

**Total PO Amount** 625.00
**Purchase Order**

**Supplier:** 0000015343
Frey, Marsha L
106 Hillview
Missoula MT 59803
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>APR - Reimbursement Expenses</td>
<td>663</td>
<td>1.00</td>
<td>EA</td>
<td>663.27</td>
<td>663.27</td>
<td>04/24/2018</td>
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| 2 - 1 | APR Honorarium | 1500 | 1.00 | EA | 1500.00 | 1500.00 | 04/24/2018 |
|       |                 |      |      |     |         |          |          |
|       |                 |      |      |     |         |          |          |
|       |                 |      |      |     |         |          |          |
|       |                 |      |      |     |         |          |          |
|       |                 |      |      |     |         |          |          |
| Schedule Total |                 |        |          |     | 1500.00 | 1500.00 |          |

**Total PO Amount:** 2163.27

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015342
Gilje, Paul A
2709 Belmont Dr
Norman OK 73072
United States

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**Attention:** Toulouse Grad Sch-Dean’s Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
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<td>APR Reimbrmnt - Expenses</td>
<td></td>
<td>1.00</td>
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<td>04/24/2018</td>
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<td></td>
<td>APR Honorarium</td>
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<td>Standard</td>
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<td>04/24/2018</td>
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**Schedule Total**

210.02

1500.00

**Total PO Amount**

1710.02

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000005886
Gibbs, Gerardo
1113 South Davis St
Arlington TX 76013
United States

**Ship To:**
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**Attention:** CVAD-Dean's Office

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td></td>
<td>1</td>
<td>De-install artworks in Admin Bldg, soft pack and return to artist and collection storage.</td>
<td>1.00 EA</td>
<td>527.50</td>
<td>527.50</td>
<td>04/27/2018</td>
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**Schedule Total**

| Total PO Amount | 527.50 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000049398
Jain, Pankaj
690 Hollow Ridge Pl
Coppell TX 75019-6944
United States

**Ship To:**
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**Attention:** Philosophy & Religion Studies

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Jain Visa Costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>428.26</td>
<td>428.26</td>
<td>05/08/2018</td>
<td>428.26</td>
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</tbody>
</table>

**Total PO Amount**

428.26

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000063357  
Thompson, Michael Lee  
1816 Linden Dr  
Denton TX 76201-2564  
United States

**Ship To:**  
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**Attention:** Philosophy & Religion Studies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Thompson VISA costs</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>431.26</td>
<td>431.26</td>
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**Schedule Total**  
431.26

**Total PO Amount**  
431.26

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**Authorized Signature**
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NT752-0000209150  04-25-2018

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<tr>
<td>1 - 1</td>
<td>Incheol Kim, dinner w/ faculty at Hannah's</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>220.00</td>
<td>220.00</td>
<td>04/24/2018</td>
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</tbody>
</table>

Schedule Total  220.00

Total PO Amount  220.00

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015461
Dembinski, Michal
7043 Hollyhill Dr #6
Dallas TX 75231
United States

Ship To: This is not a valid Purchase Order.
Supplier: 0000015461
Dembinski, Michal
7043 Hollyhill Dr #6
Dallas TX 75231
United States

Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Payment for Lyft driver who transported prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>04/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total 300.00

Total PO Amount 300.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier
0000002914
Gary, Melody
4 Brook Hollow Ln
Trophy Club TX 76262-5500
United States

---

## Ship To:
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---

## Attention:
Kinesiolgy, Hlth Promo, & Rec

---

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

## Tax Exempt?
Tax Exempt ID:

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## Replenishment Option: Standard

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<td>1.00 EA</td>
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**Schedule Total**
162.54

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**Total PO Amount**
162.54

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Authorized Signature
**Purchase Order**

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<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Strategic Planning Booklet -20 pages 8.5 x8.5 4/4 full color per quote #85324 for 500 qty.</td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>2069.10</td>
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<td>04/25/2018</td>
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</tbody>
</table>

**Schedule Total** 2069.10

**Total PO Amount** 2069.10
**Purchase Order**

**Supplier:** 0000015418  
Gazelle Group Inc  
475 Wall St  
Princeton NJ 08540  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hosting cost for College Basketball Invitational games on 3/19, 3/21, 3/28, &amp; 3/30/18</td>
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<td>40000.00</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047568
Bruce Leek Recording Inc
40129 Colony Dr
Murrieta CA 92562
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<td>2 days editing 4/1-4/2/18 WE recordings</td>
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Schedule Total 1900.00

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Schedule Total 200.00

Total PO Amount 2100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000010357  
  Chelliah, Shobhana L  
  422 Magnolia St  
  Denton TX 76201-0890  
  United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention
- **Attention:** Linguistics

### Payment and Freight Terms
- **Payment Terms:** 1 Day Pay  
- **Freight Terms:** Dest, prepay & add GROUND

### Buyer Information
- **Buyer:** Barraza, Ashley  
  940/369-5500  
  Ashley.Barraza@untsystem.edu

### Line Item Details

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<td>Parking at UNT</td>
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<td>3</td>
<td>Dinner at Giuseppe's</td>
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**Total PO Amount:** 105.85
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006625  
Drescher, Chelsea Corinne  
20 Main St PEA Box #2265  
Exeter NH 03833-2460  
United States

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Attention: Mathematics

Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimburse Chelsea Drescher - pizza for Annual Algebra Symposium participants on April 21, 2018 GAB 4th floor</td>
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<td>99.00</td>
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Schedule Total 99.00

Total PO Amount 99.00
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Supplier: 0000012557
POHLEN, TERRANCE L
10072 Bluffview Cir
Pilot Point TX 76258-7438
United States

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>VPRI Candidate lunch (Carl Pinkert) w/Dr. Pohlen</td>
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Schedule Total 41.64

Total PO Amount 41.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007392  
Livingston, Joyce Mahony  
1008 Egan St  
Denton TX 76201-2826  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<th>Item/Description</th>
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<td>Therapeutic myofascial massage for Tennis Team on 4/24/18 for 10 players</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Supplier: 0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Reimbursement of country club dues for AD; March 1-31, 2018 1.00 EA 470.00 470.00 470.00 04/25/2018

Schedule Total 470.00

Total PO Amount 470.00

Authorized Signature
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Total PO Amount: 93.42

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>(conference gifts)</td>
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**Supplier:** 0000013004
Benavides, Abraham David
3008 Broken Bow St
Denton TX 76209-6232
United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013004 | Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States |
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

#### Tax Exempt?
#### Line-Sch
#### Item/Description
#### Mfg ID
#### Quantity
#### UOM
#### PO Price
#### Extended Amt
#### Due Date

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<td>Sams Club 4/10/18 (conference treats)</td>
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**Schedule Total**

- **7 - 1**: 6.47  
- **8 - 1**: 2.00  
- **9 - 1**: 11.07  
- **10 - 1**: 39.87  
- **11 - 1**: 28.69  
- **12 - 1**: 12.93  

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Benavides, Abraham David</td>
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<tr>
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</tr>
<tr>
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Total PO Amount: 482.06
### Purchase Order

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<td>1 - 1</td>
<td>Reimbursement for DropBox Plus account for Denton Live</td>
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**Schedule Total**

|                | 105.53 |

**Total PO Amount**

|                | 105.53 |

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**Purchase Order**

**Supplier:** 0000015530  
INM Marketing Group  
4540 Beltway Dr  
Addison TX 75001  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<td>Embossed Large Leather Bound Journals with Pens</td>
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**Schedule Total**  

**Total PO Amount**  

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015349
Paul, Newly
2796 Ithaca Pl
Lewisville TX 75067-4368
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journalism-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement for flight for househunting trip</td>
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**Schedule Total**

569.10

**Total PO Amount**

569.10

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### Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Stafford TX 77477-2127</td>
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**Attention:**
International Affairs-Gen

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Denton TX 76205
United States

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71.89

**Total PO Amount**  
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Authorized Signature
# Purchase Order

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<td>Attention: Engineering- Dean's Off</td>
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**Supplier:** 000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 118.65

**Total PO Amount** 118.65

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**NT752-0000209221**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000012232  
Guzman, Jennifer Grace  
112 W Oak St Ste 200  
Denton TX 76201-4189  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Line-Sch  
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Mfg ID  
Item/Description  
Quantity  
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Due Date  
Schedule Total

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**Total PO Amount:** 148.23

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**Authorized Signature**
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000008882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

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**Attention:** Management

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4385.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000042607  
Wallach, Jennifer  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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**Attention:** History

**Bill To:**  
UNIT System Business Service Center  
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United States

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<td>Meal Reimbursement for Meredith Abarca dinner</td>
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**Scheduled Total**  
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**Total PO Amount**  
65.08

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060968  
Wise, Michael David  
2412 Pheasant Dr  
Little Elm TX 75068-6620  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
188.94
**Purchase Order**

**Supplier:** 0000015526  
Bove, Benjamin  
PO Box 1616  
Burbank CA 91501  
United States

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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000008066
Career Mosaic Pvt Ltd
701 Suyojan NR Hotel
President
Off CG Rd Navrangpura
Ahmedabad GJ 380009
India

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
1181 Second Payment

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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
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**Attention:** Mktng & Logistics

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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 36.31

Total PO Amount: 36.31
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039373 Blankson, Charles  
3301 Knoll Pines Rd  
Denton TX 76208-1322  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Total PO Amount | 772.50 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015503  
Thompson, Kenneth Neil  
2217 Woodbrook St  
Denton TX 76205-8255  
United States

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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Thompson Barley and Board reimbursement</td>
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**Schedule Total**  
138.33

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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</table>
**Purchase Order**

**Supplier:** 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

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<table>
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**Schedule Total**

|          | 136.96 |

**Total PO Amount**

|          | 136.96 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Biological Sciences  
**Ship To:**  
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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Authorized Signature
**Purchase Order**

**Supplier:** Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Denton TX 76205  
United States

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**Schedule Total:** 48.00  
112.00  
30.00  
126.00  
42.00  
186.00

Authorized Signature
**Supplier:** 0000055047  
Genewiz LLC  
115 Corporate Blvd  
South Plainfield NJ 07080  
United States

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Denton TX 76205  
United States

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| 14 - 1 | Invoice 161108306  
11/30/16 | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |

**Schedule Total**  
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| 15 - 1 | Invoice 161207261  
12/31/16 | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |

**Schedule Total**  
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| 16 - 1 | Invoice 170208179  
2/28/17 | 1.00 | EA | 96.00 | 96.00 | 05/03/2018 |

**Schedule Total**  
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| 17 - 1 | Invoice 170309486  
3/31/17 | 1.00 | EA | 390.00 | 390.00 | 05/03/2018 |

**Schedule Total**  
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| 18 - 1 | Invoice 170507677  
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**Schedule Total**  
24.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000055047
Genewiz LLC
115 Corporate Blvd
South Plainfield NJ 07080
United States

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**Attention:** Biological Sciences

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UNT System Business Service Center
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United States

### Tax Exempt?

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>19 - 1</td>
<td>Invoice 170608023 6/30/17</td>
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<td>120.00</td>
<td>05/03/2018</td>
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<td>21 - 1</td>
<td>Invoice US7100429869 11/30/17</td>
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<td>Invoice US7100454208 1/31/18</td>
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<td>456.00</td>
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<td>Invoice US7100465220 2/28/18</td>
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<td>330.00</td>
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**Authorized Signature**
<table>
<thead>
<tr>
<th>Supplier: 0000055047</th>
<th>Genewiz LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>115 Corporate Blvd</td>
<td>South Plainfield NJ 07080</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Biological Sciences |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<td>25 - 1</td>
<td>Invoice US7100474076 3/31/18</td>
<td>1.00 EA</td>
</tr>
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| Schedule Total | 192.00 |
| Schedule Total | 330.00 |

| Total PO Amount | 3658.00 |
### Purchase Order

#### DUPLICATE
- **Purchase Order**: NT752-0000209256
- **Date**: 04-27-2018
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

#### Dispatch Via Print

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Mileage Reimbursement for 1/20/18</td>
<td></td>
<td>676.00</td>
<td>EA</td>
<td>0.54</td>
<td>368.42</td>
<td>04/27/2018</td>
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<td></td>
<td>Schedule Total</td>
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<td>2</td>
<td>Mileage Reimbursement for 4/14/18</td>
<td></td>
<td>676.00</td>
<td>EA</td>
<td>0.54</td>
<td>368.42</td>
<td>04/27/2018</td>
</tr>
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#### Total PO Amount
- 736.84

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**Supplier**: 0000015425
- Middleton, Martha Ann
- 1 Highlands Crossing Dr #224
- Bella Vista AR 72715
- United States

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**Attention**: TAMS-Dean's Off

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000012667  
Ashbaugh, Michael Dean  
3429 Mustang Dr  
Denton TX 76210-0343  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 1 Day Pay  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for office supplies for Facilities purchased on 4.26.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.99</td>
<td>8.99</td>
<td>04/27/2018</td>
</tr>
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</table>

**Schedule Total**  
8.99

**Total PO Amount**  
8.99

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000015525  
Ballard Spahr LLP  
300 East Lombard St 18th  
Fl  
Baltimore MD 21202-3268  
United States

**Ship To:**  
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### Attention:

Inst Equity & Div  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>external investigation services</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>25000.00</td>
<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>UNT First Payment 1181</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>1000.00</td>
<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000071906
Krishna Consultants
Krishna Plot No 10/2 IT Park
Behind InfoTech Tower
Opposite VNIT Parsodi
Nagpur MH 440022
India

**Ship To:**
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**Attention:**
International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

<table>
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<td>04-27-2018</td>
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<tr>
<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000027514  
Choi, Tae-Youl  
4525 Saint Samons St  
Carrollton TX 75010-2369  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | reimbursement for meals | 1.00 | EA | 214.99 | 214.99 | 04/27/2018 |

**Schedule Total**  
214.99

**Total PO Amount**  
214.99

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000036105  
Leggieri,Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** History

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>411.78</td>
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**Schedule Total**  

411.78

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Meal Reimbursement for dinners with possible donors and executive lecture speaker</td>
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<td>1.00</td>
<td>EA</td>
<td>72.07</td>
<td>72.07</td>
<td>04/27/2018</td>
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**Schedule Total**  

72.07

**Total PO Amount**  

483.85
Purchase Order

**Suppliers:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music- Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for business lunch</td>
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<td>625.42</td>
<td>625.42</td>
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</table>

**Schedule Total**  
625.42

**Total PO Amount**  
625.42

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier

- **Supplier:** 0000012696  
  B&L Sound and Lighting LLC  
  PO Box 1863  
  Midlothian TX 76065  
  United States

### Bill To

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Attention

- **Attention:** Student Affairs-Gen

### Tax Exempt?

- **Tax Exempt:**

### Line-Sch

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>In-Ear Monitor-2. Beta Upsilon Chi (BYX) EN</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>320.00</td>
<td>320.00</td>
<td>04/27/2018</td>
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### Schedule Total

- **Schedule Total:** 320.00

### Total PO Amount

- **Total PO Amount:** 320.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003257  
Wang, Hong  
11108 Smoky Oak Ct  
Argyle TX 76226-1450  
United States

**Ship To:**  
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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Reimburse Dr. Wang for Group meeting dinner 5/19/17</td>
<td></td>
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<td>1.00</td>
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<td>241.55</td>
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**Schedule Total**  
241.55

**Total PO Amount**  
241.55

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States

**Ship To:**  
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**Attention:** Brier Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business meal with potential BDI faculty candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.66</td>
<td>126.66</td>
<td>05/10/2018</td>
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</tbody>
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**Schedule Total**  
126.66

**Total PO Amount**  
126.66

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>meal purchased by Dr. Chapman at Komodo Loco</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>05/11/2018</td>
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</table>

**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008430
Cullinan,Kathryn Gould
1405 Churchill Dr
Denton TX 76209-1262
United States

**Ship To:**
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**Attention:** CAS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<tr>
<td>1</td>
<td>Hannah's Off the Square receipt</td>
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<td>1.00</td>
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<td>328.00</td>
<td>328.00</td>
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<td>Hannahs Off the Square Gratuity</td>
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<td>EA</td>
<td>60.00</td>
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<td>04/30/2018</td>
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</table>

**Total PO Amount**

388.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015541  
Jenkins, Dustee  
16175 Crosby Cove Rd  
Wayzata MN 55391  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>DSA Reimbursement for Dallas - $250 Room, Local Tax, Fee and Valet 4/14/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>344.97</td>
<td>344.97</td>
<td>04/30/2018</td>
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**Schedule Total**  
344.97

**Total PO Amount**  
344.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<table>
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<tr>
<th>Supplier</th>
<th>0000054631</th>
<th>Garcia, Hope Francine</th>
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<td>Attention:</td>
<td>Div of Student Affairs</td>
<td></td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>Due Date</th>
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<tr>
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<td></td>
<td>1.00</td>
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<td>2446.62</td>
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**Schedule Total**
2446.62

**Total PO Amount**
2446.62

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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020994
Kim, Myungsup
4210 Boxwood Dr
Denton TX 76208-7312
United States

**Ship To:**
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**Attention:** Economics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Meal Reimbursement for dept. guest | | 1.00 | EA | 91.61 | 91.61 | 04/30/2018
| |  | | | | | |
| **Schedule Total** | | | | | | 91.61 |

2 - 1 | Tip on meal for dept. guest | | 1.00 | EA | 16.00 | 16.00 | 04/30/2018
| |  | | | | | |
| **Schedule Total** | | | | | | 16.00 |

**Total PO Amount** 107.61
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015542  
Education Reach for Texans  
PO Box 2300 Olympia  
#271195  
Flower Mound TX 75027-1195  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Platinum Sponsorship for the 9th Annual Education Reach for Texans</td>
<td></td>
<td>1.00 EST</td>
<td>2000.00</td>
<td>Standard</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Supplier: 0000008066  
Career Mosaic Pvt Ltd  
701 Suyojan NR Hotel  
President  
Off CG Rd Navrangpura  
Ahmedabad GJ 380009  
India

### Ship To:
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### Attention: International Affairs-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>UNT First Payment</td>
<td>1181</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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**Schedule Total**         
1000.00

**Total PO Amount**        
1000.00

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Approved by:  
Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<th>Freight Terms</th>
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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012455  
Friedson, Steven M  
2044 W Oak St  
Denton TX 76201-3721  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

### Line- Sch

### Item/Description

### Tax Exempt ID: Mfg ID

### Quantity UOM

### Replenishment Option: Standard

### PO Price  Extended Amt  Due Date

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Food &amp; drinks for a reception on 4/25/2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>227.75</td>
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**Schedule Total**  
227.75

**Total PO Amount**  
227.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

### Ship To:  
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### Attention:  
Media Arts

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Goods- cookie cake for NTTV Reimbursement Phyllis Slocum</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>54.99</td>
<td>54.99</td>
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**Schedule Total**  
54.99

**Total PO Amount**  
54.99
## Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepay & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000015263

- **King, Jeffrey M**
- **2708 Mesquite Ln**
- **Edmond OK 73034**
- **United States**

**Ship To:**

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**Attention:** Vice Provost Academic Affairs

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>External Reviewer Fee</td>
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<td>1250.00</td>
<td>Standard</td>
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**Schedule Total**: 1250.00

**Total PO Amount**: 1250.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015583
Beijing New Oriental Vision Overseas Consulting Co LTD
Floor 7 No 6 Haidian Central St Haidian District
Beijing 100080 China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 IELI Payment Spring II 3182 1.00 EA 500.00 500.00 04/30/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>UNT System Business Service Center</td>
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<tr>
<td>409 W Congress St</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Denton TX 76201-9005</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Laduke, Rebecca A</td>
<td>Student Affairs-Gen</td>
</tr>
<tr>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>Greeting cards for GA appreciation week</td>
<td></td>
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<td>13.39</td>
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**Authorization Signature**
**Purchase Order**

**Supplier:** 0000008889
Frier, Tracy Lyn
1418 Amherst Dr
Denton TX 76201-1769
United States

**Ship To:**
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**Attention:** Student Affairs-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Line-Sch</td>
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<td>Candy for Formal</td>
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<td>1.00 EA</td>
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<td>83.54</td>
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<td>04/30/2018</td>
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**Schedule Total**

83.54

**Total PO Amount**

83.54

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000007843 Mabry, Richard Alvin  
8923 Cripple Creek Ct  
Sanger TX 76266-6947  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: PACS-Advising Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>Reimbursement for department Retreat (Rangers tickets)</td>
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**Schedule Total**  
516.00

**Total PO Amount**  
516.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000050775</td>
<td>Goven, Arthur J</td>
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<td>Goven, Arthur J</td>
<td>1209 Magnolia Dr</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Biological Sciences</td>
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<td>Denton TX 76205</td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch expenses, Outstanding TA Awards</td>
<td></td>
<td>1.00</td>
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<td>354.10</td>
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| Schedule Total | 354.10 |
| Total PO Amount | 354.10 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013820  
Childers, Shari Michelle  
2401 Timbercreek Dr  
Plano TX 75075-3120  
United States

**Ship To:**  
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**Attention:** English

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Salata Lunch</td>
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**Schedule Total**  
27.06

**Total PO Amount**  
27.06

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-0000209331  
04-30-2018

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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015078  
The Egg and I  
1800 S Loop 288 Ste 200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Inst Equity & Div  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Supplier Contact</th>
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<tbody>
<tr>
<td>The Egg and I</td>
<td>1800 S Loop 288 Ste 200, Denton TX 76205, United States</td>
<td>Ashley Barraza, 940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>breakfast for E&amp;D staff</td>
<td></td>
<td>165.76</td>
<td>EA</td>
<td>1.00</td>
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<td>04/30/2018</td>
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**Schedule Total**  
165.76

**Total PO Amount**  
165.76

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>SD Training Bagels</td>
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<td>13.90</td>
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**Schedule Total**  
13.90

**Total PO Amount**  
13.90

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**Authorized Signature**
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Bus reimbursement per game guarantee between UNT Soccer &amp; Mid-America Christian on 9/28/17</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>04/30/2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 4.22.18</td>
<td></td>
<td>1.00</td>
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<td>451.20</td>
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**Schedule Total**  
451.20

**Total PO Amount**  
451.20

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Authorized Signature
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000071093</td>
<td>Bill To:</td>
</tr>
<tr>
<td>North Intercollegiate Soccer Officials Association</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>4216 Eldorado Dr</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Plano TX 75093</td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
<td>Attention: Facilities-Athletics</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Referee Game</td>
<td></td>
<td>1.00 EST</td>
<td>1200.00</td>
<td>1200.00</td>
<td>04/30/2018</td>
<td></td>
<td></td>
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<td></td>
<td>Officials for Spring 2018 Soccer; 3 games (Baylor game $600 &amp; 2 games @ $300.00 ea)</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

Authorized Signature
**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|---|---|---|---|---|---|---|---
1 - 1 | Commission payment for event worked on 4.24.18 | | 1.00 | EA | 300.00 | 300.00 | 04/30/2018 | Standard

**Schedule Total**  
300.00

**Total PO Amount**  
300.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000015591  
Brondo, Keri  
8162 E Walnut Creek Rd  
Cordova TN 38018  
United States

**Ship To:**  
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**Attention:** Toulouse Grad  
Sch-Dean’s Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>APR Honararium</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>05/01/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059716
Merchant Preservation Service LLC d/b/a Campus Guard
121 S 13th St Ste 400
Lincoln NE 68508
United States

**Ship To:**
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**Attention:** Student Acct & Cash Services

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Annual PCI Support and Scan Agreement</td>
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<td>YR</td>
<td>21600.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**Purchase Order**

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<td>GROUND</td>
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</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000047575  
Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States

---

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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
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<th>Due Date</th>
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<tr>
<td>Business Lunch with VPRI Candidate Kelly Rusch</td>
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<td>1.00</td>
<td>EA</td>
<td>18.94</td>
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<td>05/01/2018</td>
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**Schedule Total**  
18.94

**Total PO Amount**  
18.94

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023076  
Dean, Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lunch for end of year staff meeting</td>
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<td>155.87</td>
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**Schedule Total**  
155.87

**Total PO Amount**  
155.87

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tr>
<td>608 Ambergate Dr</td>
<td>Attention: College of Information-Gen</td>
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<tr>
<td>Shady Shores TX 76208-5520 United States</td>
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<td>1 - 1</td>
<td>Reimbursement for Parking TLA Alumni Dinner</td>
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<td>1.00</td>
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<td>Reimbursement for Parking at TLA Luncheon</td>
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<td>3 - 1</td>
<td>Reimbursement for parking at UNT Law school for TLA event</td>
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<td>1.00</td>
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000003626  
Holdegraver, Bryan Jeffrey  
1454 Versailles  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement - Parking Fees</td>
<td></td>
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**Schedule Total**  
34.00

**Total PO Amount**  
34.00

Authorized Signature
**Supplier:** 000002121 Padilla, Pamela A  
3829 La Mancha Ln  
Denton TX 76205-8494  
United States

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**Attention:** College of Science Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Pamla Padilla taking VPRI candidate Alicia Knoedler to lunch on 4-30-18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>STD</td>
<td>20.57</td>
<td>20.57</td>
<td>05/01/2018</td>
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**Schedule Total** 20.57

**Total PO Amount** 20.57
Purchase Order

**Company:**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013244
Powers, Joan Suzanne
4232 Elmgreen Dr
Roanoke TX 76262-3374
United States

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**Attention:** College of Science Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Office supplies for research and graduate studies</td>
<td></td>
<td>1.00 STD</td>
<td>29.99</td>
<td>29.99</td>
<td>05/01/2018</td>
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Schedule Total 29.99

Total PO Amount 29.99

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Reimbursement for meal with prospective faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.88</td>
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Schedule Total 65.88

Total PO Amount 65.88

Supplier: 0000017093
Holt, John Harold
12 Stonewolf Ct
Gordonville TX 76245-3049
United States

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Attention: College of Music
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier | With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States |
|-----------|-------------------|

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tom Thumb</td>
<td></td>
<td>1.00 EST</td>
<td>5.97</td>
<td>5.97</td>
<td></td>
<td>05/02/2018</td>
</tr>
<tr>
<td></td>
<td>Reimbursement for Ice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>for the SSF Committee</td>
<td></td>
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<tr>
<td></td>
<td>Dinner held 4/27/18</td>
<td></td>
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</table>

| 2    | Tom Thumb        |        | 1.00 EST | 219.04| 219.04   |              | 05/02/2018|
|      | Reimbursement for grocery items |        |          |     |          |              |          |
|      | purchased for the SSF Committee Dinner held 4/27/18 |        |          |     |          |              |          |
|      | Schedule Total   |        |          |     |          | 219.04       |          |

**Total PO Amount**  
**225.01**

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Authorized Signature
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5 notebooks, 1 small box of chocolates, 4 gift bags, 1 box of thank you cards</td>
<td>1.00</td>
<td>EA</td>
<td>151.01</td>
<td>151.01</td>
<td>05/09/2018</td>
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</tbody>
</table>

**Schedule Total**

151.01

**Total PO Amount**

151.01
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018242
McGarry,Roisin Carrie
909 Hilton Pl
Denton TX 76209-8605
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
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<td>27.87</td>
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<td>2 - 1</td>
<td>Receipt to Aura Coffee</td>
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<td>Receipt from Viet Bites</td>
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</tbody>
</table>

**Total PO Amount** 125.74
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | National Assn Student Personnel Admin  
| Ship To: | 111 K St NE 10th Floor  
| Address: | Washington DC 20002  
| City: | United States  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| Address: | 1112 Dallas Dr., Ste. 4200  
| City: | Denton TX 76205  
| State: | United States  

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
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<tr>
<td>1 - 1 AV charges during the 2018 NASPA Conference</td>
<td>1.00</td>
<td>EST</td>
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<td>495.00</td>
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**Schedule Total**  
495.00

**Total PO Amount**  
495.00

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Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046661
Wynne Transportation LLC
7650 Esters Blvd
Irving TX 75063
United States

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**Attention:** Advancement Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Charter van for Coaches Caravans as stated on confirmation 24678 (attached)</td>
<td>0000046661</td>
<td>1.00</td>
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<td>1974.00</td>
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**Schedule Total**

<table>
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<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>1974.00</td>
<td>1974.00</td>
<td>05/16/2018</td>
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**Total PO Amount**

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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</table>

**Authorized Signature**
### Purchase Order

| **Supplier:** | 0000047575 Dahotre, Narendra B  
1111 Ardglass Trl  
Corinth TX 76210-3153  
United States |
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | VP Research & Innovation |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch Reimbursement-VPRI Candidate Knoelder</td>
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<td>1.00</td>
<td>EA</td>
<td>17.05</td>
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<td>05/02/2018</td>
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**Schedule Total**  
17.05

**Total PO Amount**  
17.05
**Purchase Order**

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<tbody>
<tr>
<td>30 days Dest, prepay &amp; add</td>
<td>GROUND</td>
<td></td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000063372
Serve Denton
306 N Loop 288 #100
Denton TX 76209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** |
---|---|
1 | Table Sponsorship for Serve Denton Celebration on 4/14/18 |

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>EA</td>
<td>4000.00</td>
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<td>05/02/2018</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000001038  
Verrelli, Roxanne Evette  
741 Butchart Dr  
Prosper TX 75078-9002  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000074416  
Baiye, Inya Lois  
4100 Shearwater Dr  
Columbia MO 65203-9702  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for Inya Baiye</td>
<td></td>
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<td>1.00</td>
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<td>Standard</td>
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<td>05/04/2018</td>
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**Schedule Total**  
19.78

**Total PO Amount**  
19.78

Authorized Signature
**Purchase Order**

**Supplier:** 0000015643  
Vargas-O'Bryan, Ivette  
8901 Tanglewood Dr  
McKinney TX 75070  
United States

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Denton TX 76205  
United States

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<td>Honorarium for guest speaking engagement</td>
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**Schedule Total**  
350.00

| 2 - 1    | Transportation services to UNT |                       | 1.00     | EA  | 130.00   | 130.00       | 05/02/2018 |                            |

**Schedule Total**  
130.00

**Total PO Amount**  
480.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005995  
Pettit, Alexander D  
4310 Winnetka Rd  
Corinth TX 76208-4820  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mentoring meal with Professor Jehanne Dubrow</td>
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**Schedule Total**  
36.90

**Total PO Amount**  
36.90

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008420  
Foertsch, Jacqueline Marie  
1401 Egan St  
Denton TX 76201-2734  
United States

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**Attention:** English  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Potbelly for Reception</td>
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<td>325.25</td>
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<td>Harvest House Visit</td>
<td></td>
<td>1.00</td>
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<td>103.00</td>
<td>103.00</td>
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<td>3 - 1</td>
<td>UNT Cafe Refreshments</td>
<td></td>
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<td>8.12</td>
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<td>4 - 1</td>
<td>Barley and Board Dinner</td>
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<td>1.00</td>
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<td>99.57</td>
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<td>5 - 1</td>
<td>Denton Spiral Diner &amp; Bakery</td>
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<td>137.26</td>
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<td>6 - 1</td>
<td>Andaman Thai Restaurant</td>
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Bill To:

**Authorize Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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| Supplier: 0000008420 Foertsch,Jacqueline Marie 1401 Egan St Denton TX 76201-2734 United States |
|------------------|------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 948.85
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Meng Chinese Club Reimbursement</td>
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<td>33.33</td>
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**Schedule Total**

33.33

**Total PO Amount**

33.33
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | | | Chestnut Tree Lunch | | 1.00 | EA | 75.78 | 75.78 | 05/02/2018 |

**Schedule Total**  
75.78

**Total PO Amount**  
75.78

---

Authorized Signature

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000073596  
| Talbot, Jill  
| 1030 Dallas Dr Apt 1311  
| Denton TX 76205-5208  
| United States |

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| Attention: | English |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |

| 1-1 |
| LSA w prospective student |
| 1.00 |
| EA |
| 59.27 |
| 59.27 |
| 05/02/2018 |

**Schedule Total**

59.27

**Total PO Amount**

59.27

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013047  
Switlik, Melanie Renee  
3933 Cedar Ridge Dr  
Bedford TX 76021-2949  
United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Switlik - French Club Reimbursement</td>
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<td></td>
<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Barley and Board with Jose and Amy</td>
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<td>156.45</td>
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<td>Barley &amp; Board Dinner with Ivette and English Faculty</td>
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<td>205.58</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000015630
Obondi, Christopher Otara
209 Coronado Dr Apt 202
Denton TX 76209-0943
United States

**Ship To:**
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**Attention:** Chemistry

**Bill To:**
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<tr>
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<td>Reimburse Chris Obondi for lunch for the speaker</td>
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**Schedule Total**

12.69

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**Schedule Total**

25.04

**Total PO Amount**

37.73

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000015389
Chowdhury, Tonoy
1800 N Martin Luther King Jr Blvd Apt 3205
Waco TX 76704-1471
United States

**Ship To:**
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**Attention:** Mechanical & Energy Engineer
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACRYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL</td>
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**Schedule Total**
74.92

**Total PO Amount**
74.92

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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000009305  
Lide, Hunter Lyke  
2706 Silver Creek Trl  
Mount Pleasant TX 75455-7473  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Food and supplies purchased for MTSE Material Advantage Membership Picnic – Wal Mart</td>
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<tr>
<td>2 - 1</td>
<td>Food Purchased for MTSE Materials Advantage Membership Picnic – Raising Cane's</td>
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<td>1.00</td>
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**Schedule Total**  
160.19

**Total PO Amount**  
299.27
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**Purchase Order**

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<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
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<td>Sisk, Trevor N</td>
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<td>1102 Oakhollow Dr</td>
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<td>Corinth TX 76210-8859</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
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| | | Standard |

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<th>Due Date</th>
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<td>Conference table registration TESOL 2018</td>
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**Schedule Total**  600.00

**Total PO Amount**  600.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008109  
Dash, Nicole  
3332 Druid Way  
Flower Mound TX 75028-2926  
United States

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**Attention:** Emergency Mgmt & Disaster Sci  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Coffee and muffins/pastries for department event</td>
<td></td>
<td></td>
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<td>67.96</td>
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**Schedule Total**  
67.96

**Total PO Amount**  
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**Authorized Signature**
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<td>Silver Sponsor_Remaining Balance</td>
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**Schedule Total** 500.00

**Total PO Amount** 500.00

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Timmons, Ronald  
| 6905 Eagle Vail Dr  
| Plano TX 75093-8890  
| United States |

| Ship To: | Barraza, Ashley  
| 940/369-5500  
| Ashley.Barraza@untsystem.edu |

| Attention: | Emergency Mgmt & Disaster Sci |

| Bill To: | UNT System Business Service Center  
| Send Invoices to:  
| invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>Coffee for attendees of FEMA Higher Education event</td>
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<td>31.98</td>
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**Schedule Total**  
**31.98**

**Total PO Amount**  
**31.98**

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036392 Zhang, Haifeng  
11103 Silver Horn Dr  
Frisco TX 75033-1544  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Engineering-Dean's Off | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
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<td>Line-Sch 1</td>
<td>Dinner meeting with Wade Odell from TXDOT at Barley and Board 4/26/18</td>
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<td>1.00</td>
<td>EA</td>
<td>198.10</td>
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**Schedule Total**  
198.10

**Total PO Amount**  
198.10
**Purchase Order**

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Business Reimbursement. Barley and Board Receipt 4/14/18</td>
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<td>1.00 EST</td>
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**Schedule Total**  
184.80

**Total PO Amount**  
184.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  
**NT752-0000209511**  
**05-03-2018**  
**Revision**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006149  
TACTE  
Ginny Fender TACTE  
Executive Director  
PO Box 130068  
Tyler TX 75713  
United States

**Ship To:**  
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**Attention:** Education-Teacher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Registration for TACTE Retreat</td>
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Schedule Total  
190.00

Total PO Amount  
190.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000040964  
Dixon, Richard Arthur  
3754 Gatlin Grv  
Sulphur OK 73086-7105  
United States  

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Brier Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Reimbursement for faculty candidate dinner</td>
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Schedule Total 136.91  
Total PO Amount 136.91  

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Earth Day Event food for student ambassadors 4/20/18</td>
<td>1.00</td>
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<td>Student Ambassador Training lunch 3/24/18</td>
<td>1.00</td>
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<td>Parking garage fees and Internet service fee 4/15/18-4/16/18 at conference</td>
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<td>Oldwest Cafe and Conestoga Coffee Co.</td>
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**Schedule Total**

| Total PO Amount | 44.35 |

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**Tax Exempt?**

- **Supplier:** 0000010894 Bomer, Robert Randall 3300 Santa Monica Dr Denton TX 76205-8526 United States

**Ship To:**

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**Attention:** Education-Dean's Off

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205 United States
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<td>PLP Open House Donuts</td>
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**Schedule Total**

63.00

**Total PO Amount**

63.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td></td>
<td>600 Southborough Dr Ste 104</td>
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<td></td>
<td>South Portland ME 04106-6915</td>
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| Schedule Total | 1250.00 |

| Total PO Amount | 1250.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
61.96

**Total PO Amount**  
61.96

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**Supplier:** 0000007482  
Little, Donald C  
103 Shenandoah Dr  
Argyle TX 76226-6729  
United States  

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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<th>Line-Sch</th>
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</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Social/Reception provided during visit of Guest Speaker, Cynthia Bejarano, to UNT to make a presentation to students on 4/13/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>221.90</td>
<td>221.90</td>
<td>05/04/2018</td>
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</table>

**Schedule Total**  
221.90

**Total PO Amount**  
221.90
**Purchase Order**

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<tr>
<th>Supplier: 0000020831 Total Eyecare&amp;Eyewear Gallery</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>3111 Unicorn Lake Blvd Ste 100 Denton TX 76210 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>Hedlund, Cole 01-19-18 Medical services rendered to student athlete by Dr. Trusty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
<td>40.00</td>
<td>05/04/2018</td>
</tr>
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</table>

**Schedule Total** 40.00

**Total PO Amount** 40.00
## Purchase Order

**SUPPLIER:** 0000069136  
Nitardy, John Douglas  
1621 Terrace Dr  
Lantana TX 76226-6662  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for office supplies on 1/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.21</td>
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<td>05/04/2018</td>
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**Schedule Total** 37.21

**Total PO Amount** 37.21
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>Bill To:</th>
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<tbody>
<tr>
<td>Zhang, Tao</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kinesiology, Hlth Promo, &amp; Rec</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.00</td>
<td>98.00</td>
<td>05/04/2018</td>
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Total PO Amount: 98.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Employee moving expenses</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>05/04/2018</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
**Purchase Order**

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Barley and Board dinner with Sigma Tau Delta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>217.32</td>
<td>217.32</td>
<td>05/04/2018</td>
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**Schedule Total**
217.32

**Total PO Amount**
217.32

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Food and supplies for end of year picnic for students, faculty, and staff</td>
<td>0000073283</td>
<td>1.00</td>
<td>EA</td>
<td>133.22</td>
<td>133.22</td>
<td>05/05/2018</td>
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**Schedule Total** 133.22

**Total PO Amount** 133.22
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of food/meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>103.87</td>
<td>103.87</td>
<td>05/04/2018</td>
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</table>

**Schedule Total** 103.87

**Total PO Amount** 103.87

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**Supplier:** 0000063479  
Ancona, Astley C  
163 Deer Creek Dr  
Aledo TX 76008-3901  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiolgy, Hlth Promo, & Rec

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td>1.00</td>
<td>EA</td>
<td>177.22</td>
<td>177.22</td>
<td>05/04/2018</td>
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Schedule Total: 177.22

Total PO Amount: 177.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for strings purchased for students in ensemble</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>665.95</td>
<td>665.95</td>
<td>05/07/2018</td>
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**Schedule Total**  
665.95

**Total PO Amount**  
665.95

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PLP Lunch Meeting at BJ's</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>88.00</td>
<td>88.00</td>
<td>05/07/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
88.00

Total PO Amount  
88.00

Authorized Signature
Purchase Order

| Supplier: 0000058068
| Benningfield, Cheryl Lee
| 2605 Bissonet Dr
| Denton TX 76210-8026
| United States |

**Ship To:**

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**Attention:** Space Mgmt & Planning

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tbody>
<tr>
<td></td>
<td></td>
<td>Reimburse Cheryl Benningfield for purchasing lunch for offsite staff meeting. Pcard holder was not available at the time.</td>
<td>0000058068</td>
<td>1.00</td>
<td>EA</td>
<td>36.19</td>
<td>36.19</td>
<td>05/07/2018</td>
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Schedule Total: 36.19

Total PO Amount: 36.19

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 – 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
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<td>28.42</td>
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**Schedule Total**  
28.42

**Total PO Amount**  
28.42
**Purchase Order**

<table>
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<tr>
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<tr>
<td>Attention: Jewish and Israel Studies</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Business Lunch</td>
<td></td>
<td>1.00</td>
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<td>42.49</td>
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**Schedule Total**

| 42.49 |

**Total PO Amount**

<p>| 42.49 |</p>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Business Meal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>208.00</td>
<td>208.00</td>
<td>05/07/2018</td>
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Schedule Total 208.00

Total PO Amount 208.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060428 Nowicki, David Richard  
5901 Dr. Kenneth Cooper Dr  
McKinney TX 75070-8244  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Texas Logistics Edu Foundation  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td></td>
<td>1 - 1</td>
<td>Meal Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>86.33</td>
<td>86.33</td>
<td>05/07/2018</td>
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**Schedule Total**  

86.33

**Total PO Amount**  

86.33

---

**Authorized Signature**
Authorized Signature

---

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000009022
Chang, Lingqian
706 Wolfrap Dr
Denton TX 76209-8460
United States

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Attention: Biomedical Engineering
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>BMES 2018 Annual Meeting Abstract Submission reimbursement</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>35.00</td>
<td>70.00</td>
<td>05/07/2018</td>
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Schedule Total 70.00

Total PO Amount 70.00

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000059512</th>
<th>Blackstone Hamner, Bethany</th>
<th>1105 Oakhollow Dr</th>
<th>Corinth TX 76210-8858</th>
<th>United States</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Barraza, Ashley</td>
<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Currency:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Replenishment Option:** Standard  
**Purchase Order Date Revision:** NT752-0000209601 05-07-2018  
**Purchase Order Number:** NT752-0000209601  
**Dispatch Via Print:**  
**Document Reproduction:** This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Appetizers &amp; soft drinks while waiting for all parties to arrive for dinner with Guest Speaker, Keith Whittington on 4/25/2018.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>26.00</td>
<td>26.00</td>
<td>05/07/2018</td>
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<td></td>
<td>26.00</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for Meal with guest speaker, Keith Whittington, on 4/25/2018. Also attended by Tony Carey, Gloria Cox, and Ashley English - three faculty members in UNT Dept. of Political Science.</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>247.80</td>
<td>247.80</td>
<td>05/07/2018</td>
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**Authorized Signature**
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<td>1</td>
<td>Payment to Gold Crown Valet Parking for Provost Cowley</td>
<td>1.00</td>
<td>EA</td>
<td>350.73</td>
<td>350.73</td>
<td>05/07/2018</td>
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Schedule Total: 350.73

Total PO Amount: 350.73
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms

| Supplier: 0000064142 Tagit  
6516 Circleview Dr  
North Richland Hills TX  
76180  
United States |
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<tr>
<td><strong>Attention:</strong> Recreational Sports</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Replenishment Option: Standard

<table>
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<td>1 - 1</td>
<td>Service Call - Wireless mic not working in B</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
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<td>05/07/2018</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

---

Authorized Signature

---

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Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015669
Aman, Lauren Mary
1328 Norman St
Denton TX 76201-7045
United States

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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Photographer for Banquet</td>
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<td></td>
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**Schedule Total**
75.00

**Total PO Amount**
75.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015670  
National Assn of Collegiate eSports LLC  
1200 Grand Boulevard  
Kansas City MO 64106  
United States

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Attention: Recreational Sports

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
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Schedule Total  
2500.00

Total PO Amount  
2500.00

Authorized Signature
## Purchase Order

### Details
- **Supplier:** 0000005806 Fish N Chirps Pet Center
  - 914 W University Dr
  - Denton TX 76201
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Biological Sciences
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Terms and Conditions
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

### Items
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<td>Male Bettas</td>
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</table>

**Authorized Signature**
### Supplier
0000014060
Texas Parks & Wildlife
4200 Smith School Rd
Austin TX 78744-3218
United States

### Ship To
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### Attention
Christopher Maldonado

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1-1</td>
<td>Renewal of Permit</td>
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**Schedule Total**
53.00

**Total PO Amount**
53.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013990  
Texas Education Agency  
EPT  
PO Box 13717  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Travel Expenses Reimburse</td>
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**Schedule Total**  
141.43

**Total PO Amount**  
141.43

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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<td>1.00 EST</td>
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<td>4.58</td>
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Schedule Total 4.58

Total PO Amount 4.58
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<td>Siller-Reimbursement for meals with guest speaker</td>
<td>1.00</td>
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Schedule Total  
303.44

Total PO Amount  
303.44
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>4200</td>
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<td>Travel Reimbursement</td>
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Schedule Total 32.98

Total PO Amount 32.98
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Rental of Golf Cars for Don January Golf Tournament on 4/16/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2700.00</td>
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**Schedule Total**  
2700.00

**Total PO Amount**  
2700.00
### Purchase Order

**Supplier:** 0000012302  
Moen, William E  
303 Mimosa Dr  
Denton TX 76201-0854  
United States

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**Attention:** TAMS-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>1 - 1</td>
<td>Dinner for McNair Graduating Seniors and Staff</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
438.51

**Total PO Amount**  
438.51

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004704
#tagmebro LLC
2709 Pebblestone
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Photo booth service for UNT Athletics Student Athlete Banquet &quot;The Scrappy's&quot; on April 30, 2018</td>
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**Schedule Total**

| Total PO Amount | 400.00 |

Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Emcee at Coaches Caravan on 5/9, 5/10, 5/15, &amp; 5/16/18</td>
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<td>4.00</td>
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<td>250.00</td>
<td>1000.00</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000001021  
Campbell, Kim Sydow  
6275 Michael Rd  
Sanger TX 76266-8227  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for cost of balloons for student showcase</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.68</td>
<td>9.68</td>
<td>05/09/2018</td>
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<tr>
<td>2 - 1</td>
<td>Reimbursement for cost of foldable chair used for departmental events</td>
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<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
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**Total PO Amount**  
31.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<tr>
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<td>reimbursement for Interview lunch</td>
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<td>46.28</td>
<td>05/09/2018</td>
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Schedule Total 46.28

Total PO Amount 46.28
Purchase Order

Authorized Signature

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Supplier: 0000010867
Nardick, Daryl Lynn
1209 Kinney Ave Ste K
Austin TX 78704
United States

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Attention: Provost-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Travel related costs to pay in relation to P.O. 201344</td>
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<td>1.00</td>
<td>EA</td>
<td>907.75</td>
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Schedule Total

907.75

Total PO Amount

907.75
**Purchase Order**

**Supplier:** 0000075093  
US College Connections  
7210 Virginia Pkwy Unit 6791  
McKinney TX 75071  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Line-Sch**  
**Item/Description**  
2018 Studying Abroad in the US seminar

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
200.00

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---

**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

<table>
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<td>Leggiere, Michael V</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1181 Broken Bend Dr</td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Prosper TX 75078-9720</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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**Purchase Order Details**

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<th>Mfg ID</th>
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<th>UOM</th>
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<td>1</td>
<td>Meal reimbursement for MHC guest speaker Brian Linn.</td>
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<td>260.13</td>
<td>260.13</td>
<td>05/09/2018</td>
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</table>

**Schedule Total** 260.13

**Total PO Amount** 260.13

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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Supplier: 0000073170
Klusman, Kristi Lynn
105 Apache Cv
Gainesville TX 76240-9445
United States

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Attention: Autism Center
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
--- | --- | ---
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
1 – 1 | Punch, Cake & Plates | 1.00 EA | 48.06 | 48.06 | 05/09/2018 |

Schedule Total | 48.06 |

Total PO Amount | 48.06 |
**Purchase Order**

**Supplier:** 0000005030
Imy, Kate A
4564 Coyote Pt
Denton TX 76208
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Meal Reimbursement for Lunch with Kelly Lytle Hernandez</td>
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**Schedule Total** 114.96

**Total PO Amount** 114.96

**Authorized Signature**
## Purchase Order

**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

This document is a duplicate for reporting purposes only.

### Tax Exempt ID:

- **Description:** Meal Reimbursement for Lunch with Junaid Rana

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**Schedule Total**  
51.36

**Total PO Amount**  
51.36
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015667  
Pierson,Brittany  
PO Box 1831  
Pilot Point TX 76258  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Attention:** Learning Technologies

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>IITTL Stipend for Brittany Pierson</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>MEI, YUXIN</th>
<th>1710 SAM BASS BLVD APT 1121</th>
<th>DENTON TX 76205-5321</th>
<th>UNITED STATES</th>
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</thead>
</table>

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | COLLEGE OF MUSIC-GEN |

| BILL TO: | UNT SYSTEM BUSINESS SERVICE CENTER |

Send Invoices to:  
inv@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimbursement for supplies for Chinese Ensemble end of year gathering</td>
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Schedule Total  
241.45

Total PO Amount  
241.45

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070963  
Sports Officials Unlimited Inc  
103 Murls Lake Rd  
Weatherford TX 76085  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Official for games at Roberts Field 05/06/18</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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 Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Staff reimbursement for participant food</td>
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Schedule Total         294.36

Total PO Amount         294.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056133  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Nachos Chicken</td>
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<td>Cheese Fries</td>
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<td>Donut Holes</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056133  
Wells, Hillary Marie  
1113 Shoreline Ridge Ct  
Little Elm TX 75068-1688  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line| Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
|-----|------------------|-------------|----------------|-------|-----------------------|----------|-----|----------|--------------|----------|----------------|---|
|     |                  |             |                |       | Standard              |          |     |          |              |          | 170.75              |

**Authorized Signature**

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**Purchase Order Details**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Currency</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070606
Shenberger, Amy Gwen
1214 Bellemead Dr
Denton TX 76201-2418
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

---

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**

27.06

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**Total PO Amount**

27.06

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013631  
Urbanski,Mariusz  
74 County Road 2255  
Valley View TX 76272-7637  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Mathematics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Urbanski for Millican/UMC dinner- Anna Zdunik 5/7/18</td>
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<td>108.95</td>
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**Schedule Total**  
108.95

**Total PO Amount**  
108.95

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

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<td></td>
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**Supplier:** 0000010073
Meng, Nanxi
101 Gable Ct
Denton TX 76209-8300
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

16.67

**Total PO Amount**

16.67
**Purchase Order**

**Authorizing Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006404
Educause
282 Century Pl Ste 5000
Louisville CO 80027
United States

**Ship To:**
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**Attention:** Karen Snyder
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

13241.00

**Total PO Amount**

13241.00

---

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000013756  
Williams, Harry F L  
1721 Laurelwood Dr  
Denton TX 76209-2261  
United States

**BUYER:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Geography

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for supplies</td>
<td></td>
<td>1.00</td>
<td>LOT</td>
<td>54.09</td>
<td>54.09</td>
<td>05/10/2018</td>
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**Schedule Total**  
54.09

**Total PO Amount**  
54.09

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000059856</th>
<th>Mendiola Garcia, Sandra Celia</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 2013 N Lake Trl, Denton TX 76201-0603, United States</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Ship To:</th>
<th>Barraza, Ashley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/ Email:</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Attention: History | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement for lunch with guest speaker Kelly Lytle Hernandez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>29.39</td>
<td>29.39</td>
<td>05/10/2018</td>
</tr>
</tbody>
</table>

Schedule Total | 29.39 

Total PO Amount | 29.39
**Purchase Order**

**Supplier:** 0000007849
McClung, Alan C
1917 Highland Park Cir
Denton TX 76205-6932
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.81</td>
<td>98.81</td>
<td>05/10/2018</td>
</tr>
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</table>

**Schedule Total**

98.81

**Total PO Amount**

98.81

Authorized Signature
Purchase Order

Author: Ashley Barraza
Phone: 940/369-5500
Email: Ashley.Barraza@untsystem.edu

Supplier: 0000007363
Henry, Warren H
1405 Tulane Dr
Denton TX 76201-1726
United States

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Attention: College of Music-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food and supplies purchased for retirement event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.28</td>
<td>175.28</td>
<td>05/10/2018</td>
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Schedule Total

175.28

Total PO Amount

175.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reader payment for review of &quot;El Tacuachito&quot; by Miranda</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>05/10/2018</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 = 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46.38</td>
<td>46.38</td>
<td>05/10/2018</td>
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Schedule Total 46.38

Total PO Amount 46.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>0000015721</td>
<td></td>
</tr>
<tr>
<td>Beckner, Phillip</td>
<td></td>
</tr>
<tr>
<td>3629 E Tallow Ln</td>
<td></td>
</tr>
<tr>
<td>Boise ID 83716</td>
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<td>United States</td>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Consultant for Men’s Basketball on 5/2/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/10/2018</td>
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</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tournament fee for ULM Mardi Gras Classic Tournament on 2/8-2/9/18</td>
<td>0000014314</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
# Purchase Order

## DUPLICATE

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<tr>
<td>NT752-0000209746</td>
<td>05-10-2018</td>
<td>Revision</td>
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</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td></td>
<td>GROUND</td>
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</tbody>
</table>

## Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

## Supplier

<table>
<thead>
<tr>
<th>ID</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Country</th>
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<tbody>
<tr>
<td>0000070169</td>
<td>Lantana Golf Group LP</td>
<td>800 Golf Club Dr</td>
<td>Lantana</td>
<td>TX</td>
<td>76226</td>
<td>United States</td>
</tr>
</tbody>
</table>

## Ship To

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## Attention

Facilities - Athletics

## Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Replenishment Option

Standard

## Tax Exempt?

Yes

## Tax Exempt ID:

NT-12345678901

## Line-Sch

<table>
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<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Rental for Practices for Women's Golf Team 2017-2018 Season</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>05/10/2018</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
<thead>
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<th>Supplier:</th>
<th>Josten's Inc</th>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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<tbody>
<tr>
<td>Attn:</td>
<td>Kathy Brooks</td>
<td>Bill To:</td>
<td>UNT System Business</td>
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<tr>
<td></td>
<td></td>
<td>Service Center</td>
<td></td>
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<tr>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td></td>
<td></td>
<td>United States</td>
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</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier:</th>
<th>Josten's Inc</th>
<th>Attention:</th>
<th>Facilities-Athletics</th>
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<tr>
<td>Attn:</td>
<td>Kathy Brooks</td>
<td>Bill To:</td>
<td>UNT System Business</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
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<td>Denton TX 76205</td>
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<tr>
<td></td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>2013 Bowl Game Champions, 3 rings per invoice 21641463</td>
<td>1.00</td>
<td>EA</td>
<td>675.00</td>
<td>675.00</td>
<td>05/10/2018</td>
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Schedule Total 675.00

Total PO Amount 675.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

**Ship To:**

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | Game Announcer for ESPN3 for Women's & Men's Basketball from 3/8-319/18 | 7.00 EA | 150.00 | 1050.00 | 05/10/2018 |
2 | Game Announcer for C-USA for Soccer, Volleyball & Softball from 10/8-3/13/18 | 12.00 EA | 50.00 | 600.00 | 05/10/2018 |

**Schedule Total:**

1050.00

**Schedule Total:**

600.00

**Total PO Amount:**

1650.00
Purchase Order

**Supplier:** 0000015735
Heetderks, David J
428 Samuel St
Denton TX 76207-1777
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>406.85</td>
<td>406.85</td>
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Schedule Total 406.85

Total PO Amount 406.85

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Prospective Employee travel expense reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>456.41</td>
<td>456.41</td>
<td>05/10/2018</td>
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Schedule Total 456.41

Total PO Amount 456.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000105  
Veritiv Operating Company  
Bldg 400 Ste 1700  
1000 Aberathy Rd NE  
Atlanta GA 30328  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** Union Admin

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Unger 16 x 16 red smartcolor MB40R 10 pack as per invoice #9706672923</td>
<td>#9706672923</td>
<td>280.00</td>
<td>EA</td>
<td>2.06</td>
<td>576.80</td>
<td>05/10/2018</td>
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**Schedule Total**  
576.80

**Total PO Amount**  
576.80
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Trophies for year end team awards per quote 023958 (8 qty.)</td>
<td></td>
<td>1.00</td>
<td>EST</td>
<td>106.00</td>
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**Schedule Total**

106.00

**Total PO Amount**

106.00
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Membership to National Football Foundation for 2018- Presidential Membership</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/10/2018</td>
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</tbody>
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Schedule Total 1000.00

Total PO Amount 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

![Purchase Order](image)

**Supplier:** 0000012836  
Wood, Pia Christina  
2501 Pioneer Dr  
Denton TX 76210-1215  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Workshop Dinner</td>
<td></td>
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<td>16.25</td>
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Authorized Signature

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**Tax Exempt?**  
**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000011543  
Wächter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Design  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Marian's retirment, pizza from J &amp; J's</td>
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<td>44.00</td>
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<td>2 - 1</td>
<td>Hans-Peter Wächter reimbursement Harvest House</td>
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<td>110.00</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008571
Stidham, Janie Kirk
751 Badminton Dr
Bartonville TX 76226-6962
United States

**Ship To:**
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Attention: Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Kroger food trays and bakery cake</td>
<td></td>
<td>1.00</td>
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<td>261.91</td>
<td>261.91</td>
<td>05/11/2018</td>
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</tbody>
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**Schedule Total**
261.91

**Total PO Amount**
261.91

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000008889  
Frier, Tracy Lyn  
1418 Amherst Dr  
Denton TX 76201-1769  
United States

**Ship To:**  
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**Attention:**  
Student Affairs-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1-1</td>
<td>Food for Nationals - Spirit</td>
<td>1.00</td>
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<td></td>
<td>592.98</td>
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**Schedule Total**  
592.98

**Total PO Amount**  
592.98

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Coffey, Christa Michele</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>268 Carrington Dr</td>
</tr>
<tr>
<td></td>
<td>Argyle TX 76226-2185</td>
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### Ship To Information

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### Line Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>GA Appreciation Lunch</td>
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<td>EA</td>
<td>89.74</td>
<td>89.74</td>
<td>05/11/2018</td>
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</table>

### Total PO Amount

| Total PO Amount | 89.74 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000015052  
Lanza, David  
6112 Ed Coady Rd  
Fort Worth TX 76134  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>rental audio gearLanza_HOH</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>500.00</td>
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<td>05/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000012627  
Fisher, Dennis W  
2206 Picadilly Ln  
Denton TX 76209-8638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Wind Studies guest incidental charges 3/29/18</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
4.95

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Reimbursement for incidental charges for guest Lowell Graham 3/28-3/30/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>254.20</td>
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<td>05/11/2018</td>
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**Schedule Total**  
254.20

**Total PO Amount**  
259.15

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070169  
Lantana Golf Group LP  
800 Golf Club Dr  
Lantana TX 76226  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<td>Rental for Practices for Men's Golf Team 2017-2018 Season</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015719  
TX Assn College University Student  
TACUSPA President, TAMU Central Texas  
1001 Leadership Place WH 105  
Kileen TX 76549  
United States

**Ship To:**

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**Attention:** Counseling & Higher Education  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### Line-Sch  
**Item/Description**  
TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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<td>TX Assoc of Student Affairs Professionals Conference SILVER Level Sponsorship on October 21-23, 2018 in Houston, TX</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007877  
Vosvick, Mark Allen  
1100 Tucker Ln  
Ashton MD 20861-9766  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement LGBT Faculty network Dinner held</td>
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<td>108.30</td>
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<td>05/11/2018</td>
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**Schedule Total**  
108.30

**Total PO Amount**  
108.30

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**TAX EXEMPT?**

**TAX EXEMPT ID:**

**LINE- Sch** | **ITEM/DESCRIPTION** | **MFG ID** | **QUANTITY** | **UOM** | **REPLENISHMENT OPTION:**
---|---|---|---|---|---
1  | Supplies purchased for MTSE Department Student/Faculty Picnic - WalMart 5/4/18 | | 1.00 | EA | Standard |

**Due Date:** 05/11/2018

**SCHEDULE TOTAL:** 101.78

**TOTAL PO AMOUNT:** 101.78

---

**Supplier:** 0000068216
James, Sharon Kay
1907 Covington Ln
Corinth TX 76210-0036
United States

**Ship To:**
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**Attention:**
Materials Science & Engineer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**

**NT752-0000209797**

**Date:** 05-11-2018

**Revision**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone / Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
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<th>DUPLICATE</th>
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<td>NT752-0000209798</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:** Kinesiology, Hlth Promo, & Rec  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Reimbursement for purchase of computer cable</td>
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<td>86.59</td>
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**Schedule Total**  
86.59

**Total PO Amount**  
86.59

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015694  
Abah,Theresa Laruba  
333 Bernard St Apt 107  
Denton TX 76201-5960  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

#### Line-Sch  
**Item/Description**  
reimb. to Grad Student for conference registration paid in advance with personal funds

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>reimb. to Grad Student for conference registration paid in advance with personal funds</td>
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<td>1.00</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
204.00

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Authorized Signature
**Purchase Order**

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<td>30 days</td>
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<tr>
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</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untosystem.edu">Barraza@untosystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000011543 Wachter, Hans-Peter Goffried
1912 Piney Creek Blvd
Denton TX 76205-8156 United States

**Ship To:**
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**Attention:** Design

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untosystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
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<td>Oriental Garden, business lunch</td>
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<td>05/14/2018</td>
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**Schedule Total**
20.54

**Total PO Amount**
20.54

Authorized Signature
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Phone/ Email</td>
<td></td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td></td>
</tr>
<tr>
<td>Supplier: 0000049535</td>
<td></td>
</tr>
<tr>
<td>Texas Rehabilitation Association</td>
<td></td>
</tr>
<tr>
<td>957 NASA Pkwy #444</td>
<td></td>
</tr>
<tr>
<td>Houston TX 77058-3039</td>
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</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Bill To:</td>
<td></td>
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<tr>
<td>UNT System Business Service Center</td>
<td></td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Disability & Addiction Rehab

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Gold Exhibit level sponsor, which includes conference registration for Dr. Chandra Carey, June 13-15-2018, Dallas TX</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>05/14/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Full Page (back cover ad)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
<td>05/14/2018</td>
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**Schedule Total**

| Schedule Total | 1000.00 |
| Schedule Total | 125.00 |

**Total PO Amount**

| Total PO Amount | 1125.00 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Housing Conference Retreat at Rough Creek Lodge—Leadership Staff Development Event</td>
<td>0000015759</td>
<td>1.00</td>
<td>EA</td>
<td>6744.36</td>
<td>6744.36</td>
<td>05/14/2018</td>
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Schedule Total: 6744.36

Total PO Amount: 6744.36
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier Address</th>
<th>Ship To</th>
<th>Bill To</th>
<th>Attention</th>
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</table>
| 0000045180 | Sherman, Kristin Mary  
502 Hillcrest Ln  
Krum TX 76249-5170  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Teach North Texas |

### Purchase Order Details

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meeting food</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>33.56</td>
<td>33.56</td>
<td>05/14/2018</td>
</tr>
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</table>

**Schedule Total**  
33.56

**Total PO Amount**  
33.56

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008433  
Collinsworth, Kimberly Wendt  
11370 Jackson Rd  
Krum TX 76249-6654  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Collinsworth Reimbursement for Planner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.04</td>
<td>37.04</td>
<td>05/14/2018</td>
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**Schedule Total**        
37.04

**Total PO Amount**        
37.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Live recording and tracking for upcoming Two OClock Lab Band album. |  |  | 1.00 | EA | 1520.00 | 1520.00 | 05/14/2018

**Schedule Total** | **Total PO Amount**
--- | ---
1520.00 | 1520.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 000005223</th>
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<td></td>
<td>4902 Don Dr</td>
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<td></td>
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Live recording and tracking for upcoming Jazz Singers album.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1400.00</td>
<td>1400.00</td>
<td>05/14/2018</td>
</tr>
</tbody>
</table>

**Schedule Total:** 1400.00

**Total PO Amount:** 1400.00

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Authorized Signature

---

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005223  
Crystal Clear Sound  
4902 Don Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Studio and equipment rental for 2018 One O’Clock Lab Band record tracking.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3400.00</td>
<td>3400.00</td>
<td>05/23/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3400.00

**Total PO Amount**  
3400.00

Authorized Signature
**Approved Signature**

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011522  
Public Administration  
Student Assn  
1004 Cleveland St Apt 38  
Denton TX 76201  
United States

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**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td></td>
<td>GSC Event Fund - Public Administration Std Assc</td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>05/25/2018</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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Authorized Signature
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Supplier: 0000015793
Huffines Denton Auto Inc
5150 S I35E
Denton TX 76210
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Toll charges for dealer car on behalf of UNT Marketing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.33</td>
<td>90.33</td>
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Schedule Total 90.33

Total PO Amount 90.33
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000044211  
Martin, Eugene  
312 Collins St  
Argyle TX 76226-2302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Eugene Martin, Chair of Media Arts Department with 4 guest for Urban Network Mentoring for dinner on 5/8/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>179.38</td>
<td>179.38</td>
<td>05/15/2018</td>
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</table>

**Schedule Total**  
179.38

**Total PO Amount**  
179.38

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Authorized Signature
## Purchase Order

**Supplier:** 0000020385  
Eshbaugh-Soha, Matthew  
1100 Ridgecrest Cir  
Denton TX 76205-5420  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Food, snacks, soft &amp; hard beverages, ice, and pizza purchased for End-of-semester Political Science Faculty Reception - hosted by chairperson on 5/12/2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.96</td>
<td>137.96</td>
<td>05/15/2018</td>
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</table>

**Schedule Total**  
137.96

**Total PO Amount**  
137.96

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015758  
Eusebio, Jordan  
4105 Neal Rd Apt B  
Durham NC 27705  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Invoice Eusebio</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000012241
Alonso, Ana Paula
4101 Roxbury St
Denton TX 76210-1497
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPPLICATE

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</table>
| Barraza, Ashley | 940/369-5500
Ashley. Barraza@untsystem.edu |

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<tr>
<td>Alonso, Ana Paula</td>
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<tr>
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<tr>
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<td>Reimbursement for Insurance paid by Dr. Alonso</td>
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<tr>
<td>1.00</td>
<td>EA</td>
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<td>2256.00</td>
<td>2256.00</td>
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**Schedule Total** 2256.00

**Total PO Amount** 2256.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Supplier:**

- 0000037897
- Tsatsoulis, Constantinos
- 2522 Adam Ln
- The Colony TX 75056-3907
- United States

**Ship To:**

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**Attention:**

- Engineering-Dean's Off

**Bill To:**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>reimburse Costas Tsatsoulis for staff appreciation lunch with his Assoc Deans and Admins</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98.22</td>
<td>98.22</td>
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**Schedule Total**

- 98.22

**Total PO Amount**

- 98.22

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000004717 | Joe T Garcia's Enterprises Inc  
| PO Box 4429  
| FORT WORTH TX 76164  
| United States

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| Attention: | Ctr for Acheiv & Life Learn |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

### Tax Exempt?  
- Yes

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
<td></td>
<td></td>
<td>56.00</td>
<td>EA</td>
<td>13.25</td>
<td>742.00</td>
<td>06/19/2018</td>
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<tr>
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<td>Schedule Total</td>
<td>742.00</td>
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| 2 - 1 | Gratuity, Lunch at Joe T. Garcia's, 6/29 |  |  | 1.00 | EA | 133.56 | 133.56 | 05/15/2018 |
| |  |  |  |  |  |  | Schedule Total  | 133.56 |

Total PO Amount 875.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Breakfast for PDS Methods 1 Planning Meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.37</td>
<td>16.37</td>
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**Schedule Total**  

| Total PO Amount | 16.37 |

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**Supplier:** 0000012489  
Krutka, Daniel  
321 W Hickory St Apt 400  
Denton TX 76201-9098  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Renker German Club reimbursement</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
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Schedule Total 50.00

Total PO Amount 50.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070988
C2 International
PO Box 886
Livingston MT 59047-0886
United States

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Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Export Control Verification</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>90.00</td>
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Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature
Purchase Order

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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

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Attention: Jazz Studies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
<td>1 = 1</td>
<td>Live Engineering for the UNT Showcase Stage at the 2018 Denton Arts &amp; Jazz Festival.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1425.00</td>
<td>1425.00</td>
<td>05/15/2018</td>
</tr>
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Schedule Total 1425.00

Total PO Amount 1425.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011653  
Meany-Walen, Kristin K  
9609 Spring Rd  
Argyle TX 76226-5054  
United States

**Ship To:**  
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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for faculty search interview dinner for applicant and program faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.93</td>
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</table>

**Schedule Total**  
110.93

**Total PO Amount**  
110.93
## Purchase Order

**Supplier:** 0000052495  
Simmons, James Michael  
1870 Blue Creek Ln  
Auburn AL 36830-9439  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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### Buyer

<table>
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<tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Attention:

Vice Provost  
Academic Affairs

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:

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### Tax Exempt?

- No

### Ship To:

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### Supplier:

- Simmons, James Michael  
- 1870 Blue Creek Ln  
- Auburn AL 36830-9439  
- United States

### Bill To:

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Replenishment Option:

- Standard

### Item/Description

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<td>Meal Reimbursement - Dr. King/External Reviewer</td>
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<td>1.00</td>
<td>EA</td>
<td>25.71</td>
<td>25.71</td>
<td>05/15/2018</td>
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</table>

### Schedule Total

- 25.71

### Total PO Amount

- 25.71

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003361 | Miller, Heather Lyn  
| 4504 Shagbark Dr  
| Argyle TX 76226-2488  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | College of Science Gen |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>STD</td>
<td>10.81</td>
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<td>2 - 1</td>
<td>supplies</td>
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<td></td>
<td>1.00</td>
<td>STD</td>
<td>16.11</td>
<td>16.11</td>
<td>05/15/2018</td>
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**Total PO Amount**: 26.92
### Purchase Order

**Supplier:** 0000004051
Texas Association of Broadcast Educators
7300 UNIVERSITY HILLS BLVD
Attn: Gabe Otteson, FH 206
7400 University Hills Blvd
DALLAS TX 75241
United States

**Ship To:**
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**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>University of North Texas - Institutional Membership dues for Texas Association of Broadcast Educators</td>
<td>None</td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
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<td>05/15/2018</td>
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</table>

**Schedule Total**
35.00

**Total PO Amount**
35.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018812  
Baxter, Denise Amy  
1304 Edgewood Ct  
Carrollton TX 75007-2765  
United States

**Ship To:**  
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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for meals due to advising interviews and discussions</td>
<td></td>
<td>1.00</td>
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<td>240.09</td>
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**Schedule Total**  
240.09

**Total PO Amount**  
240.09

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<td>4/25/18 LLELA Invoice 18-020</td>
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<td>4048.00</td>
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<td>3/21/17 LLELA Invoice 17-012</td>
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<td>12/15/16 LLELA Invoice 16-060</td>
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<td>1760.00</td>
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Total PO Amount 7096.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036392
Zhang, Haifeng
11103 Silver Horn Dr
Frisco TX 75033-1544
United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>REIMBURSEMENT FOR HAIFENG ZHANG FOR DINNER WITH TXDOT</td>
<td></td>
<td>1.00 EA</td>
<td>153.71</td>
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**Schedule Total**

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Authorized Signature
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

#### Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>0000025971</td>
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<tr>
<td>Oh, JungHwan</td>
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<td>1421 Branch Hollow Dr E</td>
<td></td>
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<td>Carrollton TX 75007-1225</td>
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<td>Yes</td>
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<td>1</td>
<td>reimbursement for Shipping charges</td>
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<td>1.00</td>
<td>EA</td>
<td>219.87</td>
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**Schedule Total**: 219.87

**Total PO Amount**: 219.87

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015726  
LEAP Texas Inc  
301 S Center St Ste 412  
Arlington TX 76010  
United States

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**Attention:** AVP Enrollment Management  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>To Transfer LEAP TX funds from UNT account into the new LEAP TX account established</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>158673.83</td>
<td>158673.83</td>
<td>05/16/2018</td>
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**Schedule Total**  
158673.83

**Total PO Amount**  
158673.83
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043591  
PBS Distribution LLC  
PO Box 415509  
Boston MA 02241-5509  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>Copyright fees</td>
<td>Dolores Licensed - per Invoice $2000058831 - Date of event was 04/03/2018.</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>05/17/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000004172  
DHS Orchestra Booster  
1007 Fulton St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1594.56</td>
<td>1594.56</td>
<td>05/17/2018</td>
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</tbody>
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**Schedule Total**  
1594.56

**Total PO Amount**  
1594.56

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-000209917**
05-17-2018

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 000003798
Rice University
Women's Ultimate Tournament
6100 Main St MS525
Houston TX 77005
United States

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**Attention**: Facilities-Athletics
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Consignment tickets for Men's Basketball, UNT vs. Rice game</td>
<td>12/30/17</td>
<td>1.00</td>
<td>EA</td>
<td>48.00</td>
<td>48.00</td>
<td>05/17/2018</td>
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**Schedule Total**: 48.00
**Total PO Amount**: 48.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065151  
Conference USA  
3100 Olympus Blvd Ste 400  
Dallas TX 75019  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tickets sales for C-USA Basketball Championship for Women's Basketball</td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>Standard</td>
<td>2400.00</td>
<td>7200.00</td>
<td>05/17/2018</td>
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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**Authorized Signature**
Purchase Order

Supplier: 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Tickets sales for C-USA Basketball Championship for Men's Basketball</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
<td>2400.00</td>
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Schedule Total 2400.00

Total PO Amount 2400.00
Purchase Order

**Purchase Order**

**NT752-0000209924** 05-17-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000015856  
Leadership Prep School  
8100 Teel Parkway  
Frisco TX 75034  
United States

**Ship To:**
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 5.12.18</td>
<td></td>
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<td>1495.32</td>
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**Schedule Total**  1495.32

**Total PO Amount**  1495.32

Authorized Signature
Supplier: 0000014999  
Wheeler, Robert Warren  
5001 Par Dr Apt 2721  
Denton TX 76208-6774  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.27</td>
<td>12.27</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
<td></td>
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Schedule Total: 12.27

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<tbody>
<tr>
<td>2 - 1</td>
<td>Lab Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.16</td>
<td>15.16</td>
<td>05/17/2018</td>
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<tr>
<td></td>
<td>Purchased - Amazon - 3.15.18</td>
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<td></td>
<td></td>
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Schedule Total: 15.16

Total PO Amount: 27.43
Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Consulting Fee for Sharon Horton, April 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2629.00</td>
<td>2629.00</td>
<td>05/18/2018</td>
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Schedule Total: 2629.00

Total PO Amount: 2629.00
**Purchase Order**

**Supplier:** 0000002569
Pyke, Ralph David
1413 Angelina Bend Dr
Denton, TX 76205-8106
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>Reimbursement for office supplies purchased on 5/16/18</td>
<td>0000002569</td>
<td>1.00</td>
<td>EA</td>
<td>14.05</td>
<td>14.05</td>
<td>05/17/2018</td>
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</tbody>
</table>

**Schedule Total** 14.05

**Total PO Amount** 14.05

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000061  
DeRosa, Richard James  
1021 Point Vista Rd Apt  
7101  
Hickory Creek TX 75065-7654  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Artist Relations with Mr. and Mrs. Jimmy Heath for Gomez week.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.05</td>
<td>90.05</td>
<td>05/17/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
90.05

**Total PO Amount**  
90.05

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000015863 Cisneros, Robby |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Media Arts |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement- Down The Drain</td>
<td></td>
<td></td>
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<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>98.84</td>
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Schedule Total 98.84

Total PO Amount 98.84

Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000015860 Lefebvere, Devan</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Media Arts</th>
<th>Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement- Bad Things</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>377.46</td>
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**Schedule Total** 377.46

**Total PO Amount** 377.46
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000009736  
Cisneros, Solomon  
8806 Rocky Knoll Ln  
Rosenberg TX 77469-4897  
United States

Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

Attention: Media Arts  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Mfg ID  
Line-Sch  
Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
AFilm reimbursement-Down the Drain  
1.00  
EA  
185.17  
185.17  
05/17/2018

Schedule Total  
185.17

Total PO Amount  
185.17

Authorized Signature
**Purchase Order**

**Supplier:** 0000070749
Behavior Development Solutions LLC
319 White Avenue
Middlebury CT 06762
United States

**Ship To:**
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**Attention:** Behavior Analysis
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spring semester 2018- CBAv8 24 months for 26 students</td>
<td></td>
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<td>26.00</td>
<td>EA</td>
<td>379.00</td>
<td>9854.00</td>
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<tr>
<td>2 - 1</td>
<td>FastTrack April 1-30, 2018 CBAv8 24 months for 10 students</td>
<td></td>
<td></td>
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<td>10.00</td>
<td>EA</td>
<td>379.00</td>
<td>3790.00</td>
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**Total PO Amount**

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<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden 12 Apr</td>
<td>1.00</td>
<td>EA</td>
<td>99.33</td>
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<td>2 - 1</td>
<td>Receipt from Oriental Garden 23 Apr</td>
<td>1.00</td>
<td>EA</td>
<td>67.32</td>
<td>67.32</td>
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<td>3 - 1</td>
<td>Potbelly Sandwich Shop receipt</td>
<td>1.00</td>
<td>EA</td>
<td>54.29</td>
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<td>54.29</td>
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<tr>
<td>4 - 1</td>
<td>Receipt from Oriental Garden 30 Apr</td>
<td>1.00</td>
<td>EA</td>
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<td>5 - 1</td>
<td>Viet Bites</td>
<td>1.00</td>
<td>EA</td>
<td>58.06</td>
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<td>6 - 1</td>
<td>Receipt to Viet Bites 16 May</td>
<td>1.00</td>
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## Purchase Order

**Supplier:** 0000064968  
Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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</thead>
</table>

- **Total PO Amount: 408.56**

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Risk Mgmt Services

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 FY18 Property Insurance Premium

1.00 EA 1019259.00 1019259.00 05/17/2018

Schedule Total 1019259.00

Total PO Amount 1019259.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**  
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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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**Supplier:** 0000053138  
Fu, Song  
2901 Cromwell Way  
Flower Mound TX 75022-5172  
United States

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**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Dr. Song Fu - Meals for Distinguished Speaker Weishong Shi</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.00</td>
<td>181.00</td>
<td>05/18/2018</td>
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**Schedule Total** | 181.00 |

| 2 - 1    | Reimburse Breakfast Expense for Distinguished Speaker Dr. Weishong Shi |        | 1.00     | EA  | 14.25    | 14.25       | 05/18/2018 |

**Schedule Total** | 14.25 |

| 3 - 1    | Reimburse Dinner for Distinguished Speaker Dr. Weishong Shi |        | 1.00     | EA  | 81.92    | 81.92       | 05/18/2018 |

**Schedule Total** | 81.92 |

**Total PO Amount** | 277.17 |
## Purchase Order

### Authorized Signature

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-0000209983**
05-21-2018

**Payment Terms**
1 Day Pay

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000014348
Ayre, Brian G
University Of North Texas Biological Sciences
1155 Union Cir Dept of #305220
Denton TX 76203-5017
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Receipt to Barley and Board</td>
<td></td>
<td>1.00 EA</td>
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<td>160.85</td>
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<td>Receipt to Hannah's off the square</td>
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<td>1.00 EA</td>
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<td>285.32</td>
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<tr>
<td>4 - 1</td>
<td>Receipt from Thai Square</td>
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<td>1.00 EA</td>
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<td>102.63</td>
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<td>05/31/2018</td>
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<td>5 - 1</td>
<td>Receipt from Komodo Loco</td>
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<td>1.00 EA</td>
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<td>6 - 1</td>
<td>Receipt from Barley and Board 5/15</td>
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<td>1.00 EA</td>
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000014348 Ayre, Brian G University Of North Texas Biological Sciences 1155 Union Cir Dept of #305220 Denton TX 76203-5017 United States</th>
</tr>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Crystal Garrett</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>7-1</td>
<td>Round trips from DFW to Denton to transport BDI faculty candidates</td>
<td></td>
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<table>
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<tr>
<th></th>
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<td>7 - 1</td>
<td>1.00</td>
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<td>327.00</td>
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**Schedule Total** 327.00

**Total PO Amount** 1173.52
**Purchase Order**

**Supplier:** 0000010760  
Michael Vazquez  
6915 N State Hwy 161 Apt 241  
Irving TX 75039  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Set-up and tracking engineering for the Lab 2018 recordings</td>
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**Schedule Total**  
1140.00

**Total PO Amount**  
1140.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000015889  
Fristensky, Louise Anne  
419 Fulton St  
Denton TX 76201-3925  
United States

**Ship To:**  
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### Attention:

College of Music-Gen

### Bill To:

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Quantity</td>
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<td>1 - 1</td>
<td>Reimbursement for supplies purchased for year end event</td>
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<td>1.00</td>
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**Schedule Total**  
70.42

**Total PO Amount**  
70.42

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Authorized Signature
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**Supplier:** 0000015756
Schofield, Sherryl Ann
2221 Gates Dr
Tallahassee FL 32312
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1500.00</td>
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**Schedule Total**  1500.00

**Total PO Amount**  1500.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009426
Seaton, Lynn Earl
437 Cannon Ln
Highland Village TX 75077-7103
United States

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Attention: Jazz Studies

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Meal reimbursement for guest artist relations with Martin Wind

1.00 EA 138.64 138.64 05/18/2018

Schedule Total 138.64

Total PO Amount 138.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024324  
DFWAPPA  
PO Box 470672  
Fort Worth TX 76147  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Check Request. DFWAPPA May 17, 2018 Annual Meeting.</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012801  
Booth, Joe Rodney  
4208 Autumn Path Rd  
Denton TX 76208-7687  
United States

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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Meal reimbursement of catered student meal for members of the Two O'Clock Lab Band during recording sessions.</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Meal reimbursement for guest artist relations with Roxy Coss.</td>
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<td>1.00</td>
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**Schedule Total**  
136.80

**Total PO Amount**  
136.80

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Supplier: 0000072686  
Darby, Tanya  
6016 Brookside Dr  
Argyle TX 76226-2246  
United States

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Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Authorized Signature

Suppier: 0000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

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Attention: Div of Student Affairs

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 352.87

Total PO Amount 352.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal reimbursement of catered student meal for members of the jazz saxophone studio.</td>
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**Total PO Amount**

174.42
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000882  
Gil's Elegant Catering  
1001 Macarthur Rd  
Grand Prairie TX 75050  
United States

**Ship To:**  
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**Attention:** Advancement Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Catering for Founder's Circle Event at Witherspoon Distillery</td>
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**Schedule Total**  
4610.00

**Total PO Amount**  
4610.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038347
Gold Crown Valet Service  
901 Waterfall Way Ste 107  
Richardson TX 75080-6753  
United States

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2</td>
<td>Valet service for Celebrity Chef Event w/ Tim Love 4/23/18</td>
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<td>1562.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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<th>Mfg ID</th>
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<td>Crowd Management</td>
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**Schedule Total**  
572.00

**Total PO Amount**  
572.00
## Purchase Order

**Supplier:** 0000011383  
Ferman Noel Pearce  
dba DFW Drape Lighting  
4017 Clay Ave Ste A  
Haltom City TX 76171-1720  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Line No.** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | CelebChef decor rental backdrop |  | 1.00 | EA | 750.00 | 750.00 | 05/21/2018 |

**Schedule Total** | 750.00 |

2 | CelebChef decor rental room draping and chandeliers |  | 1.00 | EA | 750.00 | 750.00 | 05/21/2018 |

**Schedule Total** | 750.00 |

3 | CelebChef decor uplights |  | 16.00 | EA | 35.00 | 560.00 | 05/21/2018 |

**Schedule Total** | 560.00 |

4 | CelebChef decor rental airwall |  | 1.00 | EA | 1200.00 | 1200.00 | 05/21/2018 |

**Schedule Total** | 1200.00 |

5 | CelebChef decor rental delivery fee |  | 1.00 | EA | 200.00 | 200.00 | 05/21/2018 |

**Schedule Total** | 200.00 |

6 | CelebChef decor rental setup and tear down |  | 1.00 | EA | 125.00 | 125.00 | 05/21/2018 |

**Schedule Total** | 125.00 |

---

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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>GSC Event Fund - Graduate Association of Musicologist und Theorists</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00
**Vendor**: 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Convention registration; LEAD1</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007064  
New Home Community Life Inc  
PO Box 6505  
Fort Worth TX 76115  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.11.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>1788.93</td>
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**Schedule Total**  
1788.93

**Total PO Amount**  
1788.93

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000015876
  - **Name:** Johnson, Nicholas
  - **Address:** 601 Eagle Dr #256
  - **City:** Denton
  - **State:** TX
  - **ZIP:** 76201
  - **Country:** United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Media Arts

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest, prepay & add
**Ship Via:**
GROUND

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>AFilm Reimbursement – A Demon Called Wanda &amp; Pageant Perfect</td>
<td>1.00</td>
<td>EA</td>
<td>217.95</td>
<td>217.95</td>
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**Schedule Total:** 217.95

**Total PO Amount:** 217.95

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Purchase Order</td>
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<td>NT752-0000210022</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000013982  
Texas Department of Agriculture  
1700 N Congress Ste 1125E  
PO Box 12847  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Application Fee for Noncommercial political subdivision applicators license</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00

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Authorized Signature
**Purchase Order**

**DUPLICATE**

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<td>30 days</td>
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**Ship To:**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000065151
Conference USA
3100 Olympus Blvd Ste 400
Dallas TX 75019
United States

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<tr>
<td>1-1</td>
<td>Sponsorship for 2018 C-USA Playakers per invoice # 0004196</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000008480  
Barnes, Jennifer Shelton  
3004 Harvest Knls  
Highland Village TX 75077-6441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tbody>
<tr>
<td>1 – 1</td>
<td>Meal reimbursement for guest artist relations with Johnaye Kendrick.</td>
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<td>1.00</td>
<td>EA</td>
<td>241.98</td>
<td>241.98</td>
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**Total PO Amount**  
241.98

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074828 | Littrell, James Seth  
| 1719 Wisteria Way  
| Westlake TX 76262-9083  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

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<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for April 1-30, 2018</td>
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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

Authorized Signature

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Dispatch Via Print  

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<td>Barraza, Ashley</td>
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<tbody>
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<td>Barraza, Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062347  
Kinshuk,Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

**Ship To:**  
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**Attention:** College of Information-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>Dinner at Green Zatar for Net Dragon Discussion</td>
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**Schedule Total** 103.57

**Total PO Amount** 103.57

Authorized Signature
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<table>
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<tr>
<th>Supplied: 0000070067</th>
<th>Wheeler, Megan Rand</th>
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<tr>
<td>Supplier Address</td>
<td>1913 Belmont Dr</td>
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<tr>
<td></td>
<td>Roanoke TX 76262-5015</td>
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<thead>
<tr>
<th>Attention: Krista Watts</th>
<th>Bill To: UNT System Business Service Center</th>
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<table>
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<tr>
<th>Reimburse Megan Wheeler for NetDragon Welcome items for UNT's NetDragon Digital Research Centre launch - walmart</th>
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## Purchase Order

**Supplier:** 0000015914  
New England Poetry Club  
18 Hall Ave  
Somerville MA 02144  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>New England Poetry Club Award Submission for Goat Songs</td>
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<td>EA</td>
<td>15.00</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00

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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000210052**

**Date:** 05-21-2018

| Purchased From | Dell Financial Services LLC
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<tr>
<td>Address</td>
<td>Payment Processing Center PO Box 6410 Carol Stream IL 60197-6410 United States</td>
</tr>
<tr>
<td>Phone/Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Email</td>
<td></td>
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</tbody>
</table>

**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** University IT Services

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email:** invoices@untsystem.edu

<table>
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<tr>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>late fee</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4630.86</td>
<td>4630.86</td>
<td>05/21/2018</td>
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**Schedule Total**

4630.86

**Tax Exempt?**

- **Line-Sch:** 1 - 1

**Replenishment Option:** Standard

**Total PO Amount**

4630.86

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: Platinum Productions  
PO Box 574  
Monroe NY 10949-0574  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Jazz Studies  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Equipment rentals, producing, and engineering for Lab 2018.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8300.00</td>
<td>8300.00</td>
<td>05/21/2018</td>
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<td>Producing, mixing, and engineering for Lab 2018.</td>
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<td>EA</td>
<td>8300.00</td>
<td>8300.00</td>
<td>06/19/2018</td>
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<tr>
<td>3 - 1</td>
<td>Revisions, Editing, Mastering, CD Delivery of Lab 2018.</td>
<td></td>
<td>1.00</td>
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<td>8300.00</td>
<td>8300.00</td>
<td>07/20/2018</td>
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Total PO Amount 24900.00
# Purchase Order

**Purchase Order Number**: NT752-0000210062  
**Date**: 05-21-2018  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000055885  
Gu, Xiang Li  
5159 High Ridge Trl  
Roanoke TX 76262-1898  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Kinesiolgy, Hlth Promo, & Rec  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Reimbursement for purchase of food</td>
<td>1.00</td>
<td>EA</td>
<td>122.66</td>
<td>122.66</td>
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**Schedule Total**: 122.66  
**Total PO Amount**: 122.66  

---  

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009391  
Play Therapy Institute  
PO Box 1254  
DENTON TX 76202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DVD's for resale</td>
<td></td>
<td>10.00</td>
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<td>50.00</td>
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<td></td>
<td>Understanding Play Behavior and Themes in Play Therapy</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>40.00</td>
<td>400.00</td>
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<td>DVD's for resale</td>
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<td>Empowering Children</td>
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<td>10.00</td>
<td>EA</td>
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<td>Therapeutic Limit Setting</td>
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<td>EA</td>
<td>40.00</td>
<td>400.00</td>
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<td>6 - 1</td>
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**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000009391 Play Therapy Institute</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Counseling &amp; Higher Education</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 325.00

**Total PO Amount** 2425.00
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000210066</td>
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### Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**  
- **Phone/ Email**: 940/369-5500  
- **Jill.Roys@untsystem.edu**

### Supplier
- **Regional Sight and Sound LLC**  
- **14808 Windward Ln**  
- **Naples FL 34114**  
- **United States**

### Attention:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
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### Bill To:
- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Audio Editing and Converting Seminars to mp.3 Files at SfAA Annual Conference 2018 in Phil, PA</td>
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<td>1.00</td>
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<td>3450.00</td>
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**Schedule Total**  
3450.00

**Total PO Amount**  
3450.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Supplier:** 0000012413
Mikler, Armin R
5012 Golden Cir
Denton TX 76208-3552
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner purchased for CENG dean candidate, Farshad Fotouhi and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>282.90</td>
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**Schedule Total** 282.90

**Total PO Amount** 282.90
Purchase Order

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<th>Due Date</th>
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<tbody>
<tr>
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<td>Dinner purchased for CENG dean candidate, Sheila Grant and guests</td>
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Schedule Total 350.03

Total PO Amount 350.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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<tr>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention: Toulouse Grad Sch-Dean's Off</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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**Supplier:** 0000000744  
McColl,Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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<td>Dinner, Sheila Grant, CENG Dean Candidate</td>
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<td>Dinner, Ian Ferguson, CENG Dean Candidate</td>
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<td>3 - 1</td>
<td>Dinner, Farshad Fotouhi, CENG Dean Candidate</td>
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<td>1.00</td>
<td>EA</td>
<td>236.58</td>
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<td>05/25/2018</td>
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| Schedule Total | 336.91 | 310.36 | 236.58 | 883.85 |

**Total PO Amount** 883.85

Authorized Signature
**Purchase Order**

**Supplier:** 0000072944
Do, Hyunsook
2424 Summer Trail Dr
Denton TX 76209-1415
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse for Business Meal - Dr. Hyunsook Do</td>
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<td>101.21</td>
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<td>05/22/2018</td>
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**Schedule Total**

101.21

**Total PO Amount**

101.21
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000074443
Cisneros, Gerardo Andres
3505 Wells Dr
Plano TX 75093-6637
United States

### Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Attention:
Chemistry

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add

### Ship Via:
GROUND

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Meal reimbursement- receipt attached 1.00 EA 50.93 50.93 05/22/2018

### Schedule Total
50.93

### Total PO Amount
50.93

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

### Ship To:
- This is not a valid Purchase Order.  
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### Attention:
- Public Admin

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1-1 | Jason's Deli Reimbursement | | | 1.00 | EA | 200.00 | 200.00 | 05/22/2018

### Schedule Total
- 200.00

### Total PO Amount
- 200.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000007749  
**Murphy, John Patrick**  
**1905 Whitefish Ct**  
**Denton TX 76210-2953**  
**United States**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Faculty search meal reimbursement for Jazz Piano candidates Dave Meder and Sergio Pamies.</td>
<td>000007749</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.58</td>
<td>280.58</td>
<td>05/22/2018</td>
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</table>

**Schedule Total**  
280.58

**Total PO Amount**  
280.58

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Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010252
STAFF, MARCIA J
629 Woodland St
Denton TX 76209-2083
United States

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Attention: Fin, Insur, Real Estate & Law

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Business Meal for FIREL Advisory Board</td>
<td></td>
<td>1.00</td>
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<td>132.42</td>
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<td>05/22/2018</td>
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000036105  
Leggiere, Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for lunch Deputy Director</td>
<td></td>
<td>1.00</td>
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<td>127.17</td>
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**Schedule Total**  
127.17

**Total PO Amount**  
127.17

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000053311  
Council on Library and Information  
1707 L St NW Ste 650  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** University Library-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>One year of CLIR sponsorship and DLF membership, from July 1, 2018–June 30, 2019</td>
<td>1.00 EST 10000.00</td>
<td>10000.00</td>
<td>05/23/2018</td>
<td></td>
<td></td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature

---

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**Supplier:** 0000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** VP Research & Innovation

**Ship To:**

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<tr>
<td>1-1</td>
<td>Lunch Meeting- Shelia Grant- VPRI Candidate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.24</td>
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**Schedule Total**

21.24

**Total PO Amount**

21.24

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000011543  
Wachter,Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Working Dinner - Barley and Board</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.00</td>
<td>178.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
178.00

**Total PO Amount**  
178.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Supplies for Talent Search Banquet</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>77.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ice for Concession ; 20 lbs. cocktail ice, 200 qty. bags</td>
<td></td>
<td>1.00 EST</td>
<td>403.00</td>
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<td>05/23/2018</td>
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**Schedule Total**  
403.00

**Total PO Amount**  
403.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement of cost of dinner for assistant professor candidate Elana Resnick n 2/6/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>251.09</td>
<td>251.09</td>
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**Schedule Total**
251.09

**Total PO Amount**
251.09

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**Tax Exempt?**

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**Attention:** Anthropology

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>940/369-6500</td>
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<tr>
<td>Buyer:</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Attention:</td>
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<td>1 - 1</td>
<td>Membership Dues</td>
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<td>25.00</td>
<td>25.00</td>
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**Schedule Total**

25.00

**Total PO Amount**

25.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000072653  
Certify Teacher  
19740 Candlecreek Dr  
Spring TX 77388  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Certify Teacher logins</td>
<td>60.00</td>
<td>EA</td>
<td>75.00</td>
<td>4500.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000071278  
Carter, Carla LynDale  
1112 Beechwood Dr  
Denton TX 76210-8621  
United States |
|------------------|

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Carla Carter, Professor for wireless hotspot for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>110.25</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Reimburse Carla Carter for Denton Police Security payment for onsite event for Freedom Town 2.0 May 18, 2018 Media Arts Student Film Screening Catering Event at Fred Moore Park</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>05/23/2018</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
460.50
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER**: 0000068303  
Nelson, Tori Lynn  
2329 Northway  
Denton TX 76207-1035  
United States

**SHIP TO**:  
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**Attention**: Student Affairs-Gen  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>End of year lunch for UB staff</td>
<td></td>
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<td>98.29</td>
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**Schedule Total**  
98.29

**Total PO Amount**  
98.29

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017047
Wilmoth, Steve
10584 High Hollows Drive
#174
Dallas TX 75230
United States

**Ship To:**
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**Attention:** Dance & Theatre
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Wilmoth Piano Tuning for DATH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>540.00</td>
<td>540.00</td>
<td>05/24/2018</td>
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**Schedule Total**
540.00

**Total PO Amount**
540.00

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**Authorized Signature**
**Purchase Order**

**Authorization Signatures**

---

**Supplier:** 0000015938
Wade, Karen J
502 Melody Ln
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Catering of Talent Search Banquet on 5/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>660.00</td>
<td>660.00</td>
<td>05/24/2018</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**
660.00

**Total PO Amount**
660.00

---

**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>catering extreme cuisine</td>
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<td>1.00</td>
<td>EA</td>
<td>650.00</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00
Purchase Order

Supplier: 0000070368
Tim Love Catering
713 N Main St
Fort Worth TX 76164
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Krista Watts
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID

Line- Sch Item/Description PO Price Extended Amt Due Date

1 - 1 Catering services from Tim Love for Celebrity Chef Series event on 4/23/18

1.00 EA 9720.00 9720.00 05/24/2018

Schedule Total 9720.00

Total PO Amount 9720.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Suppliers Information

- **Supplier**: 0000022673
  - Denton Main Street Association
  - PO Box 2017
  - Denton TX 76202
  - United States

### Ship To Information

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt Information

- **Tax Exempt?**: [ ]
- **Tax Exempt ID**: [ ]

### Line Item Details

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Sponsorship supporting level $50</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>05/24/2018</td>
</tr>
</tbody>
</table>

### Total PO Information

- **Schedule Total**: 50.00
- **Total PO Amount**: 50.00

### Payment Information

- **Purchase Order**: NT752-00000210186
- **Date**: 05-25-2018
- **Revision** [ ]

- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Address Information

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Authorizations Signature**
| Supplier: 0000018242 McGarry, Roisin Carrie |
| 909 Hilton Pl |
| Denton TX 76209-8605 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Receipt from Oriental Garden</td>
<td>1.00</td>
<td>EA</td>
<td>78.44</td>
<td>78.44</td>
<td>06/05/2018</td>
</tr>
</tbody>
</table>

**Schedule Total** | 78.44

**Total PO Amount** | 78.44

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Lunch for Slattery visit, May 18, 2018 with Mishra, Dahotre, Banerjee and Slattery</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.84</td>
<td>50.84</td>
<td>05/24/2018</td>
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<td>50.84</td>
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<td>2</td>
<td>Coffees prior to meeting day, Slattery, Mishra</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5.85</td>
<td>5.85</td>
<td>05/24/2018</td>
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<td>56.69</td>
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</table>

**Supplier:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<tbody>
<tr>
<td>NT752-0000210199</td>
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### Payment Terms

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

| Supplier: 0000008379 | Holdeman,S David | 1820 W Oak St | Denton TX 76201-3891 | United States |

### Ship To

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### Attention

Toulouse Grad Sch-Dean's Off

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

Yes

### Tax Exempt ID

Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
<td>APR - CLASS.HIST - Holdeman, D. - Welcome Dinner</td>
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<td>2 - 1</td>
<td>APR - CLASS.HIST - Welcome Dinner Beverages</td>
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### Total PO Amount

180.94
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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</tbody>
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Supplier: 0000012836
Wood,Pia Christina
2501 Pioneer Dr
Denton TX 76210-1215
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Reimbursement for lunch for Visiting Alum</td>
<td></td>
<td></td>
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<td>46.57</td>
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</table>

Schedule Total 46.57

Total PO Amount 46.57

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000034533
Pomerleau, Clark
1401 E 30th Ave Apt A202
Spokane WA 99203-4472
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: History

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement for BPI mentoring lunch meeting</td>
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<td>126.50</td>
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<td>2 - 1</td>
<td>Meal reimbursement for writers retreat meals</td>
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<td>1.00 EA</td>
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<td>05/25/2018</td>
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### Total PO Amount

305.94

---

Authorized Signature
## Purchase Order

**Supplier:** 0000036105  
Leggire,Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Ship To:**  
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**Attention:** History  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center</td>
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**Schedule Total**  
986.18

**Total PO Amount**  
986.18

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**Authorized Signature**
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<td>Epson Label Printer</td>
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<td>05/25/2018</td>
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</tbody>
</table>

Schedule Total: 1950.00

Total PO Amount: 1950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>I140 Filing Fee</td>
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**Schedule Total**
700.00

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<tbody>
<tr>
<td>2</td>
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<td>1225.00</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1925.00
**Purchase Order**

Date: 05-29-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Mittler 800706

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>49156</td>
<td>1.00</td>
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**Schedule Total**
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| 2 - 1    | Shipping         |             |                |        | 1.00     | EA  | 20.00    | 20.00        | 05/29/2018 |

**Schedule Total**
20.00

**Total PO Amount**
85.00

Authorized Signature
Authorized Signature

Purchase Order

<table>
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<td>NASPA LKC LatinX Sponsorship 2018</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States  

**Ship To:**  
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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
1968.13

**Total PO Amount**  
1968.13

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015104
Baer, Roberta Dale
1709 Richardson Pl
Tampa FL 33606
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015955
Klein, Lisa C
20 Buchanan Rd
Metuchen NJ 08840
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Toulouse Grad Sch-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line-Sch Item/Description
1 - 1 APR Reimbramt - Expenses 1.00 EA 478.60 478.60 05/25/2018

Schedule Total 478.60

1.00 EA 1500.00 1500.00 05/25/2018

Schedule Total 1500.00

Total PO Amount 1978.60
**Purchase Order**

**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Barraza,Ashley</td>
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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000073217  
Voevodin, Andrey  
1645 Oak Ridge Dr  
Denton TX 76210-3056  
United States

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**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Authorized Signature**
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Total PO Amount: 1856.60
# Purchase Order

**Supplier:** 0000011081  
Association for Computing Machinery Inc  
2 Penn Plaza Ste 701  
New York NY 10121-0701  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
**Item/Description**  
Bronze Sponsorship – Tapia 2018 Diversity in Computing Conference

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011300  
Kavi, Krishna M  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Address:**  
3000 Blackburn St Apt 1506  
Dallas TX 75204-2208  
United States

**Purchase Order**  
NT752-0000210259  
05-29-2018  
Revision

**Payment Terms**  
1 Day Pay

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Computer Science & Engineering

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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<td>1 - 1</td>
<td>Reimburse Dr. Kavi for Research Group Luncheon</td>
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143.31

**Total PO Amount**  
143.31

**Authorized Signature**
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<td>Preston Center Bank of Texas Bldg</td>
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<td>5956 Sherry Ln Ste 1700</td>
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<td>Dallas TX 75225</td>
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**Supplier:** 0000027976  
Park City Club  
Preston Center Bank of Texas Bldg  
5956 Sherry Ln Ste 1700  
Dallas TX 75225  
United States

**Ship To:**

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Catering at Park City Club for CERT 5/15</td>
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**Schedule Total**  
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**Total PO Amount**  
662.50

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**Authorized Signature**
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<td>M&amp;IE Aaron Hill; Dean Gao's collaborative research</td>
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Schedule Total       382.50

Total PO Amount      382.50

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### Purchase Order

**University of North Texas**  
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United States

| Supplier: 0000002536 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: University IT Services | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| Vadapalli,Ravi  
611 Blue Horizon Way  
Argyle TX 76226  
United States |  
Roys,Jill Kathryn  
Jill.Roys@untsystem.edu |  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015994  
Idoko-Akoh, Ajogu  
1310 Moore St Apt 16  
Commerce TX 75428  
United States  

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**Attention:** Toulouse Grad Sch-Dean's Off  

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015993
Bustillos, Sheila
1504 Silverton Dr
Argyle TX 76226-2665
United States

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
# Purchase Order

**Purchase Order**

**NT752-0000210291**  05-29-2018  
**30 days**  
**Phone/Email**  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier:** 0000012357  
Browne, Brenton J  
701 Fort Worth Dr #64  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Political Science

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Breakfast for UNT Moot Court Team Scrimmage on 04/21/18 - two receipts (one from Donut House for $22.40 and one from Brookshires for $21.66).</td>
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<td>2 - 1</td>
<td>Reimbursement for expenses associated with UNT Moot Court Team annual banquet on 05/04/2018. Two receipts - one from Chuy's - $59.83 and one from Rudy's - $104.86) - hosted at home of Kimi King, Moot Court Program Director, and spouse, Jim Meernik.</td>
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<th>Woodbridge VA 22191-5704</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  
DENTON  
5-29-2018  

Supplier: 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States  

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td></td>
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<td>Guest Speaker Dinner - Hannahs - 4/6/18</td>
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<td>Research Lunch - Greenhouse - 4/13/18</td>
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Schedule Total  
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138.87  
35.78  
32.45  
105.00  

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<tr>
<td>Denton TX 76205</td>
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| Total PO Amount | 486.95 |

| Authorized Signature | |
**Purchase Order**

**Supplier:** 0000014822  
Stull, Johanna Ruth  
3400 Winterset Pkwy SE  
Apt 210  
Marietta GA 30067-6541  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9.72

**Total PO Amount**  
9.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** | 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Learning Technologies |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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05-30-2018 |
| **Payment Terms** | 30 days  
Dest, prepay & add  
**Ship Via**  
GROUND |
| **Buyer** | Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu |
| **Supplier:** | 0000056196  
Spector, Jonathan Michael  
1501 Greenside Dr  
Round Rock TX 78665-1259  
United States |
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Learning Technologies |
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
148.49

**Total PO Amount**  
148.49

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009116  
Ennis-Cole, Demetria Loryn  
4103 Rocky Bend Ct  
Corinth TX 76208-5192  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Learning Technologies

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
183.69

Total PO Amount  
183.69

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Authorized Signature
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**Schedule Total**  
482.06

**Total PO Amount**  
482.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027852  
Warren, Scott  
2005 Emerson Ln  
Denton TX 76209-1315  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Learning Technologies

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000027852 Warren, Scott
2005 Emerson Ln
Denton TX 76209-1315 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Learning Technologies
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Schedule Total
300.46

Total PO Amount
300.46

Authorized Signature

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000009116  
Ennis-Cole, Demetria Loryn  
4103 Rocky Bend Ct  
Corinth TX 76208-5192  
United States

---

### Ship To:  
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---

### Attention:  
Learning Technologies

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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<td>Irving TX 75062-3841</td>
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<td>Phone/Email: Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Miller)</td>
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**Schedule Total**  
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**Total PO Amount**  
2.40
**Purchase Order**

**Supplier:** 000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Harrell)</td>
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<td>1.00 EST</td>
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**Total PO Amount**  
26.39

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

250.00
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<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Lin, Lin</td>
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<td>Southlake TX 76092-3459</td>
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Schedule Total 1583.26

Total PO Amount 1583.26

Authorized Signature
## Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000067534 Middleton, Jennifer Dawn 1413 Gatewood Drive Denton TX 76205-8069 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Comm & Prof Programs |

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000072734  
Samko, Brittany M  
2263 York Dr Apt 156  
Woodbridge VA 22191-5704  
United States

---

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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6.38

**Schedule Total**  
21.92

**Total PO Amount**  
28.30

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Authorized Signature
Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000075225
Burke, Conor William
1727 Sena St
Denton TX 76201-2519
United States

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Attention: English

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Viet Bites for grad Recruitment</td>
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Schedule Total 42.65

Total PO Amount 42.65

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**SUPPLIER:** 0000044967  
Rodriguez, Jaime Javier  
PO Box 294187  
Lewisville TX 75029-4187  
United States

**PO Box:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** English  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Buyer</th>
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<td>Rodriguez, Jaime Javier</td>
<td>Barraza, Ashley</td>
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#### Tax Exempt?
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- **No**

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<td>1 - 1</td>
<td>Dinner @ BJs with graduate students</td>
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**Schedule Total:** 117.19

**Total PO Amount:** 117.19

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016023  
Hamson, Kimberlyn  
512 S Carroll Blvd #139  
Denton TX 76201  
United States

**Ship To:**  
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<th>Line-Sch</th>
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**Schedule Total**  
151.00

**Total PO Amount**  
151.00
| Supplier: 0000068303 Nelson, Tori Lynn |
|-----------------------------|-----------------------------|
| 2329 Northway              | Denton TX 76207-1035       |
| United States             |                             |

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Attention: Student Affairs- Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>Food for RA training on 5/17/18</td>
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Schedule Total | 98.75 |

Total PO Amount | 98.75 |
| Supplier: 0000016022 Puche, Gabriel |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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Schedule Total ________ 151.00

Total PO Amount ________ 151.00

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<th>Due Date</th>
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<td>Hosting cost for College Basketball Semi-Final Game 1 on 3/21/18</td>
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**Schedule Total** 3750.00

**Total PO Amount** 3750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

**SHIP TO:**
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**ATTENTION:** Materials Science & Engineer

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Research Meal - China Town Cafe - 5/12/18</td>
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**TAX EXEMPT?**

**TAX EXEMPT ID:**

**REPLENISHMENT OPTION:** Standard

**AUTHORIZED SIGNATURE**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000060441
Mukherjee, Sundeep
7132 George Way
Copper Canyon TX 75077-8713
United States

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Attention: Materials Science & Engineer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount 417.22
# Purchase Order

**Supplier:** 0000016032  
Texas Southern University  
3100 Cleburne St  
Houston TX 77004  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00 EA</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008391  
Klein, Laura Eileen  
1110 Postwood Dr  
Corinth TX 76210-8871  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>McAlister's-Ashley Chism</td>
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**Total PO Amount**  
121.51

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Authorized Signature
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<td>1-1</td>
<td>Rental fee at Trophy Club Country Club for 2018 Don January Golf Classic on April 18, 2018-final invoice</td>
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<td>25625.00</td>
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Schedule Total 25625.00

Total PO Amount 25625.00
Supplier: 0000015069
Owens, Keith M
2800 Lakehollow Ln
Flower Mound TX 75028-7594
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Design

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Keith Owens - Reimbursement</td>
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Schedule Total 150.00

Total PO Amount 150.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016028  
Kroll, C Douglas  
668 Crystal Springs Ln N  
Keizer OR 97303  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000000744  
McColl, Angus Andrew  
5953 Club Oaks Dr  
Dallas TX 75248-1123  
United States

**Ship To:**  
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**Attention:** Engineering-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimburse Angus for business meals with Dallas Petroleum Engineers and CENG donors</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>115.26</td>
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**Schedule Total**  
115.26

**Total PO Amount**  
115.26

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for March 1-31, 2018</td>
<td></td>
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**Schedule Total**  
470.00

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<tr>
<td>2 - 1</td>
<td>Reimbursement for meal at DCC with club members &amp; family on 3/31/18</td>
<td></td>
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<td>54.70</td>
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**Schedule Total**  
54.70

**Total PO Amount**  
524.70

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**Authorized Signature**
**Purchase Order**

**Suppler:** 0000016066  
University Study Inc  
6 Baywood Pl  
Huntington NY 11743  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1181 First Payment University Study</td>
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<td>1000.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Supplier: 0000062347
Kinshuk, Dr
608 Ambergate Dr
Shady Shores TX 76208-5520
United States

Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Tax Exempt?
Line-Sch

Item/Description
AECT Conference Registrations

Tax Exempt ID:
Mfg ID

Quantity
1.00

UOM
EA

PO Price
410.80

Extended Amt
410.80

Due Date
06/01/2018

Schedule Total
410.80

Total PO Amount
410.80
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016049
Adani
7 Selitsky st
Minsk 220075
Belarus

**Ship To:**
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**Attention:** See Detail Below
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Electron Paramagnetic Resonance Spectrometer CMS8400 S/N 404G88 Repair</td>
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Attention: Chemistry

**Schedule Total**

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Attention: Not Specified

**Schedule Total**

| 500.00 |

**Total PO Amount**

| 4100.00 |

Authorized Signature
**Supplier:** 0000016067  
Longo, Antonella  
15 Horseshoe Drive  
Highland Village TX 75077-6713  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000004572
Baker, Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

### Ship To:
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### Attention:
Facilities-Athletics

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Replenishment Option:
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Yes | | Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 – 1 | Reimbursement of country club dues for AD; April 1-30, 2018 | | 1.00 | EA | 470.00 | 470.00 | 06/01/2018

### Schedule Total
470.00

### Total PO Amount
470.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008826  
Mccasland, Jeffrey Grant  
850 Manor Dr  
Argyle TX 76226-5922  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
470.00

**Total PO Amount**  
470.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008292  
Kaul, Anupama  
4111 Georgian Trl  
Frisco TX 75033-0141  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLECTE**  
*Purchase Order*  
NT752-0000210425  
*Date*  
06-01-2018  
*Dispatch Via Print*  

**Payment Terms**  
1 Day Pay  
*Freight Terms*  
Dest, prepaid & add  
*Ship Via*  
GROUND  

**Buyer**  
Barraza, Ashley  
*Phone/ Email*  
940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000009113  
Ligon, John Eric  
1212 Pennsylvania Dr  
Denton TX 76205-8058  
United States

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for Dinner meeting with Art building construction Artist | 1.00 | EA | 257.59 | 257.59 | 06/01/2018 |

**Schedule Total**  
257.59

**Total PO Amount**  
257.59

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Authorized Signature
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<td>97062-064 FERRIC SULFATE HYDRATE 500GM</td>
<td>1.00 EA</td>
<td>49.96</td>
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<td>CANCEL</td>
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<tr>
<td>3 - 1</td>
<td>10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.</td>
<td>1.00 EA</td>
<td>46.62</td>
<td>46.62</td>
<td>06/01/2018</td>
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<tr>
<td>4 - 1</td>
<td>10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.</td>
<td>1.00 EA</td>
<td>21.20</td>
<td>21.20</td>
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<td>5 - 1</td>
<td>BDH9264-125G BDH POTASS IODIDE CRYST 125GM</td>
<td>1.00 EA</td>
<td>53.01</td>
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<td>06/01/2018</td>
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<td>6 - 1</td>
<td>97064-576 PHOSPHOTUNGSTIC ACID</td>
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<td>90.11</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006574  
VWR International LLC  
100 W Matsonford Rd  
Wayne PA 19087-8660  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>7 - 1</td>
<td>HIGH PURITY 100G</td>
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**Schedule Total**  
90.11

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<td>8 - 1</td>
<td>IODINE ACS REAGENT &gt;/=99.8% FLAKES 5G</td>
<td>BJ207772-5G</td>
<td>1.00</td>
<td>EA</td>
<td>33.69</td>
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**Schedule Total**  
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**Total PO Amount**  
268.32

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<td>1 - 1</td>
<td>StudyTexas Membership '18</td>
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<td>EA</td>
<td>400.00</td>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010813  
Project Puppet LLC  
PO Box 210074  
Dallas TX 75211  
United States

**Ship To:**  
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**Attention:** Media Arts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1</td>
<td>Project Puppet Instructor Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>5000.00</td>
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<td>06/01/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

| **Supplier:** 0000001791 | **Ship To:** Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States |
|--------------------------|-----------------------------------------------|

| **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------------|--------------------------------------------------|

---

**SUPPLIER**

Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

---

**Ship To:**

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| **Attention:** Facilities-Athletics | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------------------|--------------------------------------------------|

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**Line- Sch** | **Item/Description** | **Sch** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>Framed Golf Flag for Bruzzy per invoice 48144</td>
<td>1.00</td>
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<td>299.00</td>
<td>299.00</td>
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**Schedule Total**

299.00

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**Total PO Amount**

299.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000210446 06-04-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000002882
Divine Assignment Inc
7212 Frost Ln
Denton TX 76210
United States

**Ship To:**
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**Attention:** Facilities-Athletics
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>499.47</td>
<td>499.47</td>
<td>06/01/18</td>
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**Schedule Total**

499.47

**Total PO Amount**

499.47

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006049
Denton High School Track
1007 Fulton St
Denton TX 76201
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Commission payment for event worked on 5/24/18 (DHS Track)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>516.80</td>
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Schedule Total 516.80

Total PO Amount 516.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>0000037777 Namuduri, Kameswara Rao</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Electrical Engineering</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>13053 Affirmed Ave, Frisco TX 75035-0978</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<tbody>
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<td>1 - 1</td>
<td>This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.</td>
<td>0000037777</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.31</td>
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Schedule Total | 600.31 |
Total PO Amount | 600.31 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

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Supplier: 0000056367  
Xia, Zhenhai  
2411 S Interstate 35 E Apt 415  
Denton TX 76210-4908  
United States

This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Research Meal - Sichuan Gourmet</td>
<td>11/26/17</td>
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<td>69.57</td>
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<td>2 - 1</td>
<td>Research meal - Canyon Cafe</td>
<td>4/5/18</td>
<td>1.00</td>
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<td>71.68</td>
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Total PO Amount 141.25

Attention: Materials Science & Engineer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000014823
Johnson,Alexandra Lee
701 Fort Worth Dr Apt 532-A
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
61.79

**Total PO Amount**
61.79

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Authorized Signature
## Purchase Order

**Supplier:** 0000058039  
Willowwood Church of the Nazarene  
1513 Willowwood St  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Commission payment for event worked on 5.26.18</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
303.12

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**Authorized Signature**
# Purchase Order

## DUPLICATE

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## Buyer

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## Supplier

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## Bill To

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## Ship To

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## Attention

Education-Dean's Off

## Supplier Information

<table>
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<th>Supplier</th>
<th>Address</th>
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<tr>
<td>Bomer, Robert Randall</td>
<td>3300 Santa Monica Dr, Denton TX 76205-8526, United States</td>
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## Tax Exempt

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<td>Lunch reimbursement for meeting with UNT Dallas Dean John Gasco</td>
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<td>06/04/2018</td>
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## Schedule Total

| Total PO Amount | 58.14 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004501  
U-Haul Corporation  
PO Box 52128  
Phoenix AZ 85072-2128  
United States

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Uhaul 15' truck rental June 4, 2018 pickup 3pm</td>
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**Schedule Total**  
37.90

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Uhaul 15' rental mileage fees</td>
<td></td>
<td></td>
<td></td>
<td>10.00</td>
<td>MIL</td>
<td>0.79</td>
<td>7.90</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**  
7.90

**Total PO Amount**  
45.80

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000066595
Buchanan, Stacy Lynn
9331 David Fort Rd
Argyle TX 76226-2958
United States

**Ship To:**
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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Snacks/Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>129.43</td>
<td>129.43</td>
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</tbody>
</table>

**Schedule Total**

129.43

**Total PO Amount**

129.43

Authorized Signature
Authorized Signature

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<tr>
<td>1 - 1</td>
<td>Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
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Schedule Total 300.00

Total PO Amount 300.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>NT752-0000210477</td>
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<th>Freight Terms</th>
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<tbody>
<tr>
<td>1 Day Pay</td>
<td>Dest, prepay &amp; add</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Supplier:** 0000008418  
Petrie,Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States

### Ship To

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### Attention

Psychology

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

No

### Line-Sch  
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<th>Due Date</th>
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<tr>
<td>1 - 1 Petrie Reimbursement</td>
<td></td>
<td>1.00</td>
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<td>34.64</td>
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### Schedule Total

34.64

### Total PO Amount

34.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td><strong>Buyer</strong></td>
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<td><strong>Currency</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<td></td>
<td>Petrie reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.39</td>
<td>8.39</td>
<td>06/04/2018</td>
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**Schedule Total**
8.39

**Total PO Amount**
8.39

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Authorized Signature
Purchase Order

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<td>NT752-0000210482</td>
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<tr>
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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000012953</td>
<td>Thompson,Ruthanne</td>
</tr>
<tr>
<td>Ship To:</td>
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<td>Attention: Teach North Texas</td>
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</tr>
<tr>
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<td>Denton TX 76205</td>
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**Tax Exempt?**

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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Leonard</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.67</td>
<td>35.67</td>
<td>06/04/2018</td>
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</table>

**Schedule Total**

35.67

**Total PO Amount**

35.67

Authorized Signature
# University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000014792  
Rezende de Castro Moretti, Fernanda Raquel  
1601 W Hercules Ln  
Denton TX 76207-6007  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td></td>
<td>1</td>
<td>United States Department of State Machine readable visa application fee</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>160.00</td>
<td>320.00</td>
<td>06/04/2018</td>
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**Schedule Total**  
320.00

| 2 | | 1 | Fernanda Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |

**Schedule Total**  
180.00

| 3 | | 1 | Ademar Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |

**Schedule Total**  
180.00

**Total PO Amount**  
680.00

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**Authorized Signature**
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Meal Reimbursement for working lunch with faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.17</td>
<td>48.17</td>
<td>06/04/2018</td>
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<tr>
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<td></td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Tip Amount</td>
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<td>EA</td>
<td>8.00</td>
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<td>06/04/2018</td>
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Schedule Total 48.17

Schedule Total 8.00

Total PO Amount 56.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008986
Upchurch, Robert K
3809 Kirby Dr
Denton TX 76210-0315
United States

**Ship To:**
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**Attention:** English

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin pastries for 3/7 meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>27.20</td>
<td>27.20</td>
<td>06/04/2018</td>
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**Schedule Total**

27.20

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Snacks for EC meetings</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.20</td>
<td>11.20</td>
<td>06/04/2018</td>
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**Schedule Total**

11.20

**Total PO Amount**

38.40
**Purchase Order**

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<tr>
<td>Address</td>
<td>3809 Kirby Dr</td>
</tr>
<tr>
<td>City/State</td>
<td>Denton TX 76210-0315</td>
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<tr>
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<tr>
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<td>Denton TX 76205</td>
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<td>Country</td>
<td>United States</td>
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| Attention: | English |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Ravelin Bakery purchase for staff appreciation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.95</td>
<td>28.95</td>
<td>06/04/2018</td>
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**Schedule Total** 28.95

**Total PO Amount** 28.95

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000008986
  - Upchurch, Robert K
  - 3809 Kirby Dr
  - Denton TX 76210-0315
  - United States

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**Attention:** English

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Yes</td>
<td>Barley &amp; Board dinner with Rilke Prize winner and faculty</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.35</td>
<td>170.35</td>
<td>06/04/2018</td>
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**Schedule Total**
- 170.35

**Total PO Amount**
- 170.35

Authorized Signature

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**NOTE:** This document is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.25.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>849.65</td>
<td>849.65</td>
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**Schedule Total**  
849.65

**Total PO Amount**  
849.65
The document is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

<table>
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<th>0000010123 Birden, Leann Louise</th>
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<tr>
<td>Address</td>
<td>9516 Lakeway Dr, Argyle TX 76226-4289 United States</td>
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<tbody>
<tr>
<td></td>
<td></td>
<td>1 - 1</td>
<td>snacks and supplies for UNT Talent Search programs participants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>944.28</td>
<td>944.28</td>
<td>06/04/2018</td>
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**Schedule Total**: 944.28

**Total PO Amount**: 944.28
**Purchase Order**

**Supplier:** ClearAjna LLC  
9900 Presthope Dr Ste 100  
Frisco TX 75035  
United States

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**Attention:** Info Tech & Decision Sciences

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Services rendered for development of Blockchain Course Materials–Information Technology &amp; Decision Sciences Dept.</td>
<td></td>
<td></td>
<td>84.00</td>
<td>HR</td>
<td>17.86</td>
<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-0000210508 06-05-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500

Supplier: 0000017856 Council of Academic Deans
CADREI VCU School of Edu
PO Box 842020
1015 West Main St
Richmond VA 23284-2020
United States

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Denton TX 76205
United States

Attention: Education-Dean's Off

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 – 1 Registration for CADREI Deans Meeting for Pam Harrell
1.00 EA 475.00 475.00 06/04/2018

Schedule Total 475.00

Total PO Amount 475.00

Authorized Signature
<table>
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<tr>
<td>1 - 1</td>
<td>Movie Rental for</td>
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<td>1.00</td>
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<td>1250.00</td>
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<td>07/25/2018</td>
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<tr>
<td></td>
<td>Black Panther to</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>be shown on the</td>
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**Schedule Total**

1250.00

945.00

395.00

1045.00

945.00
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

## Supplier:
0000002550
Swank Motion Pictures Inc
10795 Watson Rd
Saint Louis MO 63127
United States

## Ship To:
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## Attention:
Union Admin

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1 shipping for 5 movies to be shown at UNT</td>
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<td>7 - 1 Digitization for movies to be shown at UNT</td>
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<td>EST</td>
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**Schedule Total**

**945.00**

**140.00**

**60.00**

**Total PO Amount**

**4780.00**

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Authorized Signature
Purchase Order

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<td>78.38</td>
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<td>Tips at AEN Conference</td>
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Schedule Total: 78.38

Schedule Total: 29.00

Total PO Amount: 107.38
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000037897  
Tsatsoulis, Constantinos  
2522 Adam Ln  
The Colony TX 75056-3907  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Toulouse Grad Sch-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>253.65</td>
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<td>APR - CENG.MTSE - Welcome Dinner Beverages</td>
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<td>Recording sessions with UNT A Cappella Choir</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>766.32</td>
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Schedule Total 766.32

Total PO Amount 766.32
**Purchase Order**

**Supplier:** 0000067778  
Blanco Villar, Eduardo  
4513 Salerno Cir  
Plano TX 75093-7030  
United States

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**Attention:** Computer Science & Engineering

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse Dr. Blanco for dinner with ARL Speaker</td>
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<td>150.80</td>
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**Schedule Total**  
150.80

**Total PO Amount**  
150.80

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005319  
Alexander Tent Rentals  
11035 Indian Trail  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EA</td>
<td>685.00</td>
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**Schedule Total**  
685.00

**Total PO Amount**  
685.00
Purchase Order

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Schedule Total 57.50

Total PO Amount 57.50
### Purchase Order

**Supplier:** US Fish and Wildlife Service  
Migratory Bird Permit Office  
PO Box 709  
Albuquerque NM 87103  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Attention:** Migratory Bird Permit Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Taylor Gillum- Migratory Bird Permit</td>
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**Total PO Amount:** 100.00

**Schedule Total:** 100.00

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-0000210552  
- **Date:** 06-06-2018  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

- **Currency:**

---

---

---
## Purchase Order

**Supplier:** 0000010136  
Corporate Imaging Concepts LLC  
308 Wainwright Dr  
Northbrook IL 60062  
United States

**Ship To:**  
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**Attention:** Jewish and Israel Studies  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line- Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1323.52

**Total PO Amount**  
1323.52

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000072296  
Smith, Blair Virginia  
403 E Huisache Ave  
San Antonio TX 78212-5306  
United States

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**Attention:** Business-Dean's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Food/Snacks for Westheimer Judges and Students</td>
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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-0000210560  
- **Date:** 06-06-2018  
- **Revision:**

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Currency:**

**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013169  
Applejacks Liquors  
345 E Hickory St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
118.73

**Total PO Amount**  
118.73

Authorized Signature
### Purchase Order

**Supplier:** 0000000794  
Hildinger, Loren Meaghan  
2704 Buckingham Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Advancement Services - Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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<td>Address</td>
<td>3221 Collinsworth St</td>
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<tr>
<td></td>
<td>Fort Worth TX 76107</td>
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<tr>
<th>Attention:</th>
<th>Risk Mgmt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>0000036314</td>
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<th>PO Price</th>
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<tr>
<td>FY18 Camp Insurance Deposit Premium</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/06/2018</td>
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<tr>
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</thead>
<tbody>
<tr>
<td>Total PO Amount</td>
<td>1000.00</td>
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</tbody>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Tax Exempt Information

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
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**Schedule Total**  
12.70

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**Total PO Amount**  
12.70

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

#### Supplier:
0000066324
Wilderness Medical Associates USA
1 Forest Ave
Portland ME 04101-2810
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Buyer:
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

#### Attention:
Recreational Sports

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

#### Purchase Order

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<td>1 - 1</td>
<td>Per student tuition for 5-day WFR course</td>
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<td>Per Diem (Meals and incidentals)</td>
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<td>Car Rental</td>
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#### Total PO Amount
9006.90

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000066324  
Wilderness Medical Associates USA  
1 Forest Ave  
Portland ME 04101-2810  
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
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**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Set Number:**  
NT752-0000210579  
**Date:** 06-06-2018  
**Revision:**

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<td>Dest, prepay &amp; add</td>
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</tbody>
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**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>Commission payments for events worked on 5/25 &amp; 5/26/18</td>
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<td>Standard</td>
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**Schedule Total**  
1121.94

**Total PO Amount**  
1121.94

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Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men's Basketball (Coach Miller)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.42</td>
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**Schedule Total** 6.42

**Total PO Amount** 6.42
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
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Schedule Total

80.67

Total PO Amount

80.67

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Task Payment partial</td>
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**Schedule Total** 3655.53

| 2 - 1    | Task Payment partial |             |                       | 1.00     | EA  | 1718.10  | 1718.10      | 06/06/2018   |

**Schedule Total** 1718.10

**Total PO Amount** 5373.63

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>06-07-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>1 Day Pay</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 000009228
Hafer, Myra W
PO Box 601
Allen, TX 75013-0012
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Admissions-Gen

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch for NTCCC monthly meeting</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 152.00

Total PO Amount: 152.00

Authorized Signature
**Purchase Order**

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<th>0000014514 Waterbar</th>
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<tr>
<td>Address</td>
<td>Pier 26 The Embarcadero Mailbox #7 San Francisco CA 94105 United States</td>
</tr>
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</table>

**Ship To:**

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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Waterbar balance due for CERT retreat, 6/1</td>
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**Schedule Total**

1723.85

**Total PO Amount**

1723.85

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000008965  
Marino, John L  
2710 21st Ave S  
Seattle WA 98144-5218  
United States

**Ship To:**  
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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
869.95

| 2 - 1 | Texas Library Association Dues |              |                |        | 1.00 | EA  |                       | 160.00   | 160.00      | 06/06/2018 |

Schedule Total  
160.00

| 3 - 1 | Books |              |                |        | 1.00 | EA  |                       | 20.04    | 20.04       | 06/06/2018 |

Schedule Total  
20.04

| 4 - 1 | Office supplies |              |                |        | 1.00 | EA  |                       | 49.86    | 49.86       | 06/06/2018 |

Schedule Total  
49.86

| 5 - 1 | Office furniture |              |                |        | 1.00 | EA  |                       | 48.68    | 48.68       | 06/06/2018 |

Schedule Total  
48.68

**Total PO Amount**  
1148.53

---

Authorized Signature
**Purchase Order**

| Supplier: 0000016095 Schmelz, Peter J |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University Press |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<td>1 - 1</td>
<td>Reader payment for review of the Alexander Tumanov memoir</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/06/2018</td>
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</table>

**Schedule Total**

150.00

**Total PO Amount**

150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071670
Slaughter, Legrande Mancel
951 Inverness Cir
Highland Village TX 75077-3148
United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center
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United States

---

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>REU Welcome Dinner- receipt attached</td>
<td></td>
<td>1.00 EA</td>
<td>61.36</td>
<td>61.36</td>
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**Schedule Total**

61.36

**Total PO Amount**

61.36
Purchase Order

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reader payment for review of &quot;Beyond the Quagmire&quot; manuscript</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>125.00</td>
<td>125.00</td>
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Schedule Total: 125.00

Total PO Amount: 125.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023449  
Fu, Shengli  
3701 Stockport Dr  
Plano TX 75025-3853  
United States

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**Attention:** Engineering-Dean's Off

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1</td>
<td>reimbursement for out of pocket expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>151.98</td>
<td>151.98</td>
<td>06/07/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
151.98

**Total PO Amount**  
151.98

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Contact Information

**Supplier:** 0000009160  
Hollis, Crystal  
1624 W 12th St  
Dallas TX 75208-5828  
United States

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Bill To: UNT System Business Service Center  
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United States

### Purchase Order Details

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Deposit for shooting, editing, animation, and voice over narration for the TAO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/07/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

**Authorized Signature**

---

**Authorized Signature**

---

**Authorized Signature**

---
### Purchase Order

**Supplier:** 0000003060  
NACUBO  
Member Services  
1110 Vermont Ave NW Ste 800  
Washington DC 20005  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Renew NACUBO membership from 6/1/18-5/31/19</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>8074.00</td>
<td>8074.00</td>
<td>06/15/2018</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Renew SACUBO membership dues for 6/1/17-5/31/18</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>250.00</td>
<td>250.00</td>
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**Total PO Amount** 8324.00
**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History</td>
<td>EST</td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/07/2018</td>
</tr>
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</table>

**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Supplier:** 0000015980  
McFarlane, Wallace  
400 W 119th St Apt 5M  
New York NY 10027  
United States

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**Attention:** University Library-Gen

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United States

---

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DHS Orchestra Booster**
1007 Fulton St
Denton TX 76201
United States

**Supplier:** 0000004172

---

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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 6.2.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>616.38</td>
<td>616.38</td>
<td>06/07/2018</td>
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**Schedule Total**  
616.38

**Total PO Amount**  
616.38

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>361.61</td>
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**Schedule Total**
361.61

**Total PO Amount**
361.61

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**Authorized Signature**

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**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 6.2.18</td>
<td>1.00</td>
<td>EA</td>
<td>810.85</td>
<td>Standard</td>
<td>810.85</td>
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Schedule Total: 810.85

Total PO Amount: 810.85
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Supplier: 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for event worked on 5.31.18</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>408.24</td>
<td>408.24</td>
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</table>

Schedule Total 408.24

Total PO Amount 408.24
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000015184  
Jetre, David  
3808 Calvert Ln  
Denton TX 76208  
United States

---

**Attention:** Business-Dean's Off  
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Denton TX 76205  
United States

---

<table>
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<tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Web Design, Photo Manipulation &amp; Copy Writing</td>
<td></td>
<td>100.00</td>
<td>HR</td>
<td>50.00</td>
<td>5000.00</td>
<td>06/15/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000011183
Mitchell, Jalie Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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United States

---

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement of country club dues for Women's Basketball Coach for February 1-28, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
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**Schedule Total**
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**Total PO Amount**
455.00

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Authorized Signature
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Hill International - Michael Burch</td>
<td>1.00</td>
<td>EA</td>
<td>1998.00</td>
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**Schedule Total**

1998.00

**Total PO Amount**

1998.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064903  
Bomba, Michael  
5901 Bullard Drive  
Austin TX 78757-4405  
United States

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United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Reimbursement for Phone Services | | 1.00 | EA | 682.80 | 682.80 | 06/07/2018

**Schedule Total**  
682.80

**Total PO Amount**  
682.80

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[Authorize Signature]
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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**Attention:** Kinesiolgy, Hlth Promo, & Rec

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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>0000044997</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Ship To:**  
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**Attention:**  
Kinesiolgy, Hlth Promo, & Rec  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meal</td>
<td>1.00 EA</td>
<td>63.94</td>
<td>63.94</td>
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<td></td>
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**Schedule Total**  
63.94

**Total PO Amount**  
63.94

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Supplier: 0000005652
Panhandle House
313 N Locust
Denton TX 76201 0000
United States

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Attention: College of Music- Gen

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Studio Block Recording &amp; Mixing for Jazz Forum - April 9 - May 3, 2018</td>
<td></td>
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<td>EA</td>
<td>9400.00</td>
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</table>

Schedule Total 9400.00

Total PO Amount 9400.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002660  
AEJMC  
234 OUTLET POINTE  
BLVD  
SUITE A  
COLUMBIA SC 29210 5667  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
Bill To: UNT System Business Service Center  
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United States

<table>
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<th>PO Price</th>
<th>Replenishment Option: Standard</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1</td>
<td>Sponsorship-Refreshment Break at AEJMC Conference</td>
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<td>1.00</td>
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<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005090
Allstar Athletics
PO Box 281
Santo TX 76472
United States

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Denton TX 76205
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**Supplier:** Allstar Athletics
PO Box 281
Santo TX 76472
United States

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**Attention:** Texas Logistics Edu Foundation
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>ACE Camp Shirts</td>
<td></td>
<td>50.00</td>
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<td>ACE Camp Shirts Plus</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total PO Amount</td>
<td>364.50</td>
<td></td>
</tr>
</tbody>
</table>
Purchase Order

DENTON HIGH SCHOOL
AQUATICS BOOSTER CLUB
1007 Fulton St
Denton TX 76201
United States

SUPPLIER:
0000016152
Denton High School Aquatics Booster Club
1007 Fulton St
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6.2.18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>799.92</td>
<td>799.92</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 799.92

Total PO Amount: 799.92

Authorized Signature

Tax Exempt? Tax Exempt ID: Standard

Replenishment Option:
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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**DUPLICATE**

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<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Barraza, Ashley  
940/369-5500  
Barraza@untsystem.edu

---

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**Supplier:** 0000002950  
NCBA  
850 RIDGE AVENUE  
SUITE 301  
PITTSBURGH PA 15212  
United States

**Ship To:**

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**Attention:** Recreational Sports

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual Dues 2018-19 baseball season</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: **2100.00**

| 2 - 1     | Early Payment Discount |                |        | 1.00     | EA  | -100.00  | -100.00      | 06/08/2018 |

Schedule Total: **-100.00**

**Total PO Amount:** **2000.00**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008322  
**CHAPMAN, KENT D**  
**3613 Montecito Dr**  
**Denton TX 76205-5505**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Barley and Board receipt 5/29/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.60</td>
<td>191.60</td>
<td>06/15/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>191.60</strong></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Receipt to Hannah's off the square 5/30/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>515.00</td>
<td>515.00</td>
<td>06/15/2018</td>
</tr>
<tr>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>515.00</strong></td>
<td></td>
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**Total PO Amount**  
706.60
Purchase Order

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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award is for the generation of scholarly work using the Portal to Texas History. This Award is for Kenna Archer who is a non UNT person.</td>
<td></td>
<td></td>
<td></td>
<td>1.00 EST</td>
<td>1000.00</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 1000.00

Total PO Amount: 1000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New Product Assessment for DS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.88</td>
<td>48.88</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
48.88

**Total PO Amount**  
48.88
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Engineering Fee for Latin Jazz Recording Event on 5/27/2018</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>Standard</td>
<td>350.00</td>
<td>350.00</td>
<td>06/08/2018</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00

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<tr>
<td>NT752-00000210702</td>
<td>06-08-2018</td>
<td></td>
</tr>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014348  
Ayre, Brian G  
University Of North Texas  
Biological Sciences  
1155 Union Cir Dept of  
#305220  
Denton TX 76203-5017  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to Greenhouse restaurant</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>137.09</td>
<td></td>
<td>137.09</td>
<td></td>
<td>06/22/2018</td>
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</table>

**Schedule Total**  
137.09

**Total PO Amount**  
137.09

---

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000065940 | Univ Council for Educational Admin  
|------------------------|---------------------------------  
| Administration Inc | 2001 Corona Rd Ste 309  
| Columbia MO 65203 | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|---|---  

| Attention: | Teacher Education & Admin  
|---|---  

| Bill To: | UNT System Business Service Center  
|---|---  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States  

| Tax Exempt? |  
|---|---  

| Tax Exempt ID: |  
|---|---  

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>UCEA Membership dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>06/08/2018</td>
</tr>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Reimburse Jamie Moreno - Catering Product needs</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>64.42</td>
<td>64.42</td>
<td>06/08/2018</td>
</tr>
</tbody>
</table>

Schedule Total 64.42

Total PO Amount 64.42

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Supplier: 0000016170
Moreno, Jamie Lynn
1471 Bristol Ln
Providence Village TX
76227-7541
United States

Ship To:

Attention: Dining Services
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**

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**Attention:** Office of the President

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>SACSCOC renewal 2018-2019 begin July 1, 2018 (only 2 months on FY18)</td>
<td>0000050711</td>
<td>2.00</td>
<td>MO</td>
<td>1367.70</td>
<td>2735.40</td>
<td>07/01/2018</td>
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**Schedule Total**

2735.40

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>SACSCOC Renewal for 2018-2019, begin July 2018, FY19 portion 10months</td>
<td>0000050711</td>
<td>10.00</td>
<td>MO</td>
<td>1367.66</td>
<td>13676.60</td>
<td>06/30/2019</td>
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**Schedule Total**

13676.60

**Total PO Amount**

16412.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>New UNT membership with USU from July 2017 - June 2018</td>
<td></td>
<td>1.00</td>
<td>YR</td>
<td>16000.00</td>
<td>16000.00</td>
<td>06/30/2018</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Krista Watts

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
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Supplier: 0000065073
Wolverton, Alyssa
9240 Cypress Waters Blvd
Apt 101
Coppell TX 75019-5079
United States

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Attention: Vice Provost Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement to Alyssa Wolverton for printing costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.64</td>
<td>6.64</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

6.64

Authorized Signature
Supplier: 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>Line-Sch</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>590.00</td>
<td>590.00</td>
<td>06/21/2018</td>
</tr>
</tbody>
</table>

Schedule Total 590.00

Total PO Amount 590.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000013992  
Swanson, Tyler David  
2010 Scripture St  
Denton TX 76201-3805  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Receipt to BOCA 31 on 5/21/2018</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>41.00</td>
<td>41.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**  
41.00

**Total PO Amount**  
41.00

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**Foo Bar**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>06/11/2018</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016166  
Basu, Paramita  
620 Texas St Apt 5  
Denton TX 76209  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Toulouse Grad  
Sch-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Symposium Award 1st Place STEM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>06/11/2018</td>
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</table>

**Schedule Total**  
500.00

**Total PO Amount**  
500.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007101  
Long Jr, Richard G  
2428 Carters Mill Rd  
Huddleston VA 24104-4003  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Center for Public Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>The service provided involves development and presentation of materials for the required PFIA training.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1500.00</td>
<td>1500.00</td>
<td>06/13/2018</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000020044  
University of Washington  
4545 Roosevelt Way NE  
Ste 400  
Seattle WA 98105-4721  
United States

**Ship To:**  
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**Attention:** Dance & Theatre  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>IASystem Optical Scanning_SPOT evaluations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>209.57</td>
<td>209.57</td>
<td>06/11/2018</td>
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**Schedule Total** 209.57

**Total PO Amount** 209.57
**Purchase Order**

**Supplier:** 0000016179
Christian, Deborah Anne
1305 Lynhurst Lane
Denton TX 76205-8079
United States

**Ship To:**
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**Attention:** Geography

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse student for part of AAG registration expense</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>06/11/2018</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>06-11-2018</td>
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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

Ship To:  
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Attention: Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Big Splash Event Tablecloth Rental</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>241.50</td>
<td>241.50</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

Schedule Total  
241.50

Total PO Amount  
241.50
**Purchase Order**

**Supplier:** 0000014608  
Mikesell, Matthew  
3808 Howard Ave  
Saint Paul MN 55110-4761  
United States

**Ship To:**  
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**Attention:** Psychology

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Mikesell Juicy Pig</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38.26</td>
<td>38.26</td>
<td>06/11/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
38.26

**Total PO Amount**  
38.26

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074828
Littrell, James Seth
1719 Wisteria Way
Westlake TX 76262-9083
United States

**Ship To:**
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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement of Country Club Dues for May 1-31, 2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>470.00</td>
<td>470.00</td>
<td>06/11/2018</td>
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**Schedule Total** 470.00

**Total PO Amount** 470.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<td>06-12-2018</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000056530

Moran, Eileen Patricia

944 Excalibur Dr

Highland Village TX 75077-1818

United States

**Ship To:**

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**Attention:** Advancement Services-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Shark Tank Supplies for Meeting 5/24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>108.44</td>
<td>108.44</td>
<td>06/11/2018</td>
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**Schedule Total**

108.44

**Total PO Amount**

108.44
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Supplier: 000071846 Marquet, Donna Marie 3376 Camelot Dr Dallas TX 75229-5905 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Props/Supplies needed for the Opera set of Faust and Street Scene</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td></td>
<td></td>
<td>Attention: College of Music-Gen</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UOM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>PO Price</td>
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<td>Schedule Total</td>
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<td></td>
<td>Total PO Amount</td>
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<td></td>
<td></td>
<td>1.00 EA</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for House Hunting Trip # 2 for Jana Hawley</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>950.76</td>
<td>950.76</td>
<td>06/12/2018</td>
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</table>

Schedule Total 950.76

Total PO Amount 950.76

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Attention: Provost-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000010832  
Knox, Carlos Cordell  
1026 Dayton Dr  
Lantana TX 76226-6559  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Reimbursement for drinks & snacks purchased for basketball camp | 1.00 | EA | 376.84 | 376.84 | 06/12/2018 |

**Schedule Total**  
376.84

**Total PO Amount**  
376.84

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004368
Bill Utter Ford
4901 South I-35 E
DENTON TX 76210-2312
United States

**Ship To:**
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| Attention: | Facilities-Athletics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Cars for Men’s Basketball (Coach Hodge_</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6.75</td>
<td>6.75</td>
<td>06/12/2018</td>
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</table>

**Schedule Total** 6.75

**Total PO Amount** 6.75

Authorized Signature
**Purchase Order**

| Authorized Signature |

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000005018 | Allied Electronics  
Accounts Receivable  
PO Box 2325  
Fort Worth TX 76113-2325  
United States |

| SHIP TO: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| ATTENTION: | Engineering-Dean's Off |

| BILL TO: | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| TAX EXEMPT? |  
| TAX EXEMPT ID: |  
| REPLENISHMENT OPTION: | Standard |

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<th>EXTENDED AMT</th>
<th>DUE DATE</th>
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<td>1-1</td>
<td>33511B Function Genreator 20 MHz ethernet GPIB USB-allied stock # 70233505</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2056.00</td>
<td>2056.00</td>
<td>06/12/2018</td>
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Schedule Total  
2056.00  

Total PO Amount  
2056.00
### Purchase Order

**Supplier:** 0000010421  
Young, Avery Wright  
910 River Oaks Dr  
Austin TX 78753-2410  
United States

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**Attention:** Engineering-Dean's Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for lab supplies.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>45.09</td>
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**Schedule Total**  
45.09

**Total PO Amount**  
45.09

Authorized Signature
## Purchase Order

### DUPPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000008536
Slottow, Stephen Paul
2500 N Locust St
Denton TX 76209-0814
United States

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**Attention:** College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Reimbursement for meal with guest artist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.95</td>
<td>25.95</td>
<td>06/12/2018</td>
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**Schedule Total**

| Total PO Amount | 25.95 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000015592
Roompact LLC
350 N Orleans St Ste
9000N
Chicago IL 60654
United States

**Ship To:**

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**Attention:** Housing

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **Standard** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|---|---|
1 | 1 | Speaker Fees - Paul Gordon Brown - Roompact LLC | | | 1.00 | EA | | 5300.00 | 5300.00 | 06/12/2018 |

**Schedule Total**

5300.00

**Total PO Amount**

5300.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000000134 Bakulina, Olga  
930 Boul Marcel-Laurin Apt 209  
Saint-Laurent QC H4M 0A3  
Canada

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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Reimbursement for supplies</td>
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<td>1.00</td>
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<td>27.60</td>
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<td>06/12/2018</td>
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**Schedule Total**  
27.60

**Total PO Amount**  
27.60

---

**Authorized Signature**

---
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Supplier: 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

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Attention: Police Services
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Quantity</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
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<td>20% Payment of Money Seized - Cause #17-1757-362 - Final Judgment dated June 7, 2018 - Aerron Dowdy</td>
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Schedule Total 134.28

Total PO Amount 134.28
Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003784  
Lajitas Golf Resort  
HC 70 Box 400  
Lajitas TX 79852  
United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Lunch for Saturday 7/28/18</td>
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<td>Lunch Service Charge (22%) for Saturday 7/28/18</td>
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<td>11 - 1</td>
<td>Guest Rooms for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>158.00</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Attention</td>
<td>Bill To</td>
</tr>
<tr>
<td>Teacher Education &amp; Admin</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Supplier:** 0000003784
Lajitas Golf Resort
HC 70 Box 400
Lajitas TX 79852
United States

**Ship To:**
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**Attention:** Teacher Education & Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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<td>Guest Rooms Local Room Tax for Thursday 7/26/18 &amp; Friday 7/27/18</td>
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<td>165.90</td>
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**Schedule Total**

| Schedule Total | 331.80 |

**Total PO Amount**

| Total PO Amount | 7597.20 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Supplier:** 0000039501  
National Council for Science the Environment  
740 15th St NW Ste 900  
Washington DC 20005  
United States

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**Attention:** VP Research & Innovation

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000025132  
Beta Phi Mu National Office  
Dept Lib and Info Sci  
1155 Union Cir #311068  
Denton TX 76203-5017  
United States

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**Attention:** Library & Information Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016194  
Hernandez, Jorge  
204 Southpeak Ln  
Ponder TX 76259-6015  
United States  

**Ship To:**  
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**Attention:** Facilities-Gen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>86.00</td>
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**Schedule Total**  
86.00

**Total PO Amount**  
86.00

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Authorized Signature
**Purchase Order**

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<td>Phone/ Email</td>
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**Supplier:** 0000016216  
Dowdy, Aerron  
417 Kingfisher Ln  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
447.60

**Total PO Amount**  
447.60

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Details**

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**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:**  
0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

**Ship To:**  
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**Attention:**  
Business-Dean's Off

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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**Schedule Total**  
103.38

**Total PO Amount**  
103.38

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
110.01

**Total PO Amount**
110.01

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**Supplier:** 0000004336
Nite, Kristofer Calvin
432 Moran Dr
Lewisville TX 75077-6771
United States

**Ship To:**
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**Attention:** Business-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013751  
Denman,Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX 76227-8523  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>Attention:</th>
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<tbody>
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<td>Union Admin</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Reimbursement for Wendy Denman for Houlihan’s restaurant space for June 8, 2018 for Union Administration staff which included Wendy, Phyllis Vaughn, Mike Flores, Molly Orr, and Connie Verdin.  
1.00 EA  
103.31  
103.31  
06/13/2018

Schedule Total  
103.31

Total PO Amount  
103.31

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Buyer

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<td>940/369-5500</td>
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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

## Supplier

**0000000878**  
Shi, Yu  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

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## Attention

Public Admin

## Bill To

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Denton TX 76205  
United States

## Supplier: 0000000878

**Shi, Yu**  
2320 Windy Ridge Ct  
Plano TX 75025-4723  
United States

### Line-Sch

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<td>Walmart: Drinks</td>
<td>1.00</td>
<td>EA</td>
<td>14.88</td>
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**Schedule Total**  

14.88

**Total PO Amount**  

14.88

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016243
Rogers, Ronnie Dale
4100 Compton Ct
Irving TX 75061-8000
United States

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**Attention:** Facilities-Athletics

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
<td></td>
<td></td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>60.00</td>
<td>180.00</td>
<td>06/13/2018</td>
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**Schedule Total**
180.00

**Total PO Amount**
180.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041336  
Minervini, Stephanie  
9617 Vinewood Dr  
Dallas TX 75228  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Swimming official for Swim Team meets on 9/222/17, 9/29/17, 10/7/17, 1/8/18 &amp; 1/26/18</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>70.00</td>
<td>350.00</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000016229</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Saxton Group dba McAlisters's Deli c/o Home LLP 1141 Montlimar Dr Ste 3012 Mobile AL 36609 United States</td>
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<td></td>
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<td>Standard</td>
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<td>Boxed lunches for girls basketball camp on 6/11/18 for 69 lunches</td>
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<td>EA</td>
<td>436.43</td>
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**Schedule Total**: 436.43

**Total PO Amount**: 436.43
**Purchase Order**

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<td>Swim meet official for time clock on 1/8 &amp; 1/26/18</td>
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<td>Swim meet official for time clock on 9/22/17, 10/7/17 &amp; 1/26/18</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000016231 New York Sub Hub 906 Ave C Denton TX 76201 United States

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**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** Standard

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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Soccer camp for 102 qty.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>510.00</td>
<td>510.00</td>
<td>06/13/2018</td>
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**Schedule Total** 510.00

**Total PO Amount** 510.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007110  
Duban, James  
1011 Shady Rest Ln  
Corinth TX 76208-5451  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbure Dinner</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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**Authorized Signature**
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<tbody>
<tr>
<td>1</td>
<td>production of recruitment video for SSS</td>
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<td>1.00</td>
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**Schedule Total**

350.00

**Total PO Amount**

350.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009737  
Lake, Lauren Michelle  
Garber  
1116 Chevelly Ct  
Denton TX 76209-1412  
United States

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CVAD-Dean's Off  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for books purchased for department by Lauren Lake</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>85.83</td>
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**Schedule Total**  
85.83

**Total PO Amount**  
85.83
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000015901  
Oden, Krissi  
4612 Redbud Dr  
Denton TX 76208-6842  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Presentation of 3 day professional development workshop for Denton ISD</td>
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<td>1800.00</td>
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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Kimi King for Lunch for Moot Court Team Members son 04/21/2018 during Moot Court Scrimmage.</td>
<td>0000008441</td>
<td>1.00</td>
<td>EA</td>
<td>56.09</td>
<td>56.09</td>
<td>06/14/2018</td>
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<td><strong>Schedule Total</strong></td>
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<td></td>
<td><strong>56.09</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Food purchased for End of Year Reception on 5/04/2018 for Moot Court Team Members - hosted at home of Kimi King, Moot Court Director, and spouse, James Meernik.</td>
<td>0000008441</td>
<td>1.00</td>
<td>EA</td>
<td>71.07</td>
<td>71.07</td>
<td>06/14/2018</td>
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<td><strong>71.07</strong></td>
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<tr>
<td>3 - 1</td>
<td>Lunch on 5/10/18 provided for teaching assistants and PSCI staff members as a thank you for all of their assistance during Spring, 2018 semester.</td>
<td>0000008441</td>
<td>1.00</td>
<td>EA</td>
<td>55.42</td>
<td>55.42</td>
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<td><strong>55.42</strong></td>
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<td>4 - 1</td>
<td>Food purchased for Moot Court End of Academic Year Reception on 5/04/2018 - hosted by Kimi King, Director of Moot Court program and her spouse, James Meernik, at their</td>
<td>0000008441</td>
<td>1.00</td>
<td>EA</td>
<td>92.05</td>
<td>92.05</td>
<td>06/14/2018</td>
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**Attention:** Political Science

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**Bill To:**
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 1 Day Pay
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000088441
King, Kimi Lynn
1155 Union Cir PMB
305340
Denton TX 76203-5017
United States

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**Attention:** Political Science

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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**Total PO Amount** 274.63

**Schedule Total** 92.05

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000009838  
Reinke, Stephanie Lee  
3621 Bentley Ct  
Denton TX 76210-5544  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursing Stephanie Reinke for transportation during CERT retreat paid out of pocket</td>
<td>0000009838</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
<td>1550.00</td>
<td>06/15/2018</td>
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</table>

**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<thead>
<tr>
<th>Purchase Order</th>
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<td>06-14-2018</td>
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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000059575  
Nielsen,Tobias Wang  
Stationsgade 26  
Risskov 8240  
Denmark

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Biological Sciences

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Speaker's fee for Spring 2018, Biol 4800/5680, January</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EST</td>
<td>200.00</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Speaker's reimbursement for flight, Spring 2018 Seminar, January 19, 2018</td>
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<td>1.00</td>
<td>EST</td>
<td>1699.70</td>
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**Schedule Total**  
1699.70

**Total PO Amount**  
1899.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025516  
Glass, Gary Alan  
500 S Interstate 35 E Apt 131  
Denton TX 76205-0719  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Physics

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased for research lab</td>
<td></td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
91.45
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<td>1 - 1</td>
<td>Consultation services</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Supplier: 0000016157
Floyd-Thomas, Stacey M
2007A Overhill Dr
Nashville TN 37215
United States

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Attention: Psychology

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Replenishment Option: Standard

Authorized Signature
GoSharps LLC  
3044 Old Denton Rd Ste 111-266  
Carrollton TX 75007  
United States

**Supplier:** 0000012364

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<tr>
<td>Go Sharps June</td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Line-Sch**

**Schedule Total**  
120.00

**Total PO Amount**  
120.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016277  
Fucinaro, Peter  
11905 N 126th St  
Omaha NE 68142-1726  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Intl travel insurance</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>68.50</td>
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<td>06/14/2018</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50

Authorized Signature
**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000016276  
Heffner,Steven  
703 S Bennighof Ave Apt B  
Evansville IN 47714-2021  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line/Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>EA</td>
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**Schedule Total**  
68.50

**Total PO Amount**  
68.50
**Purchase Order**

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<th>Attention: College of Music-Gen</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 68.50

**Total PO Amount** 68.50
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Schedule Total 68.50

Total PO Amount 68.50
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000010468</td>
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<tr>
<td>Jones, Leslie Ann</td>
<td></td>
</tr>
<tr>
<td>800 Trail Dr</td>
<td></td>
</tr>
<tr>
<td>Prosper TX 75078-8555</td>
<td></td>
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<td><strong>Ship To:</strong></td>
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<tr>
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<td>Reimbursement for Counseling faculty search interview meals.</td>
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**Schedule Total**  
234.68

**Total PO Amount**  
234.68

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Supplier:** 0000014598  
Light and Lines  
Photography  
3910 Old Denton Road  
#314  
Carrollton TX 75007  
United States  

**Ship To:**  
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**Attention:** Business-Dean’s Off  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Schedule Total: 55.00

Total PO Amount: 110.00
## Purchase Order

**Supplemental Information:**
- **Supplier:** 0000019503
  - Rudy's Country Store & Bar-B-Q of Denton
  - 520 South IH-35 E
  - Denton TX 76205
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center

Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>Boxed lunches for Basketball camp on 6/13/18 (78 qty.)</td>
<td></td>
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**Schedule Total**  
486.24

**Total PO Amount**  
486.24
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLEX**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006036

Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

**Ship To:**

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**Attention:** Police Services

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>EA</td>
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**Schedule Total**

98.65

**Total PO Amount**

98.65

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1-1</td>
<td>Reimbursement for expenses related to relocation</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>615.50</td>
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**Schedule Total**  
615.50

**Total PO Amount**  
615.50

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**Supplier:** 0000013980  
Finzer, Nicholas  
1013 Embers LN  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000060871  
Johnson, Billy E  
3201 Silver Creek Dr  
Plano TX 75093-3456  
United States

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**Attention:** Business-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Supplier: U-Haul Corporation</th>
<th>PO Box 52128</th>
<th>Phoenix AZ 85072-2128</th>
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<tr>
<td>Jill Roys, Kathryn</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food purchased for basketball campers on 6/12 &amp; 6/14/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>549.10</td>
<td>549.10</td>
<td>06/15/2018</td>
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**Schedule Total**

<table>
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<tr>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>549.10</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PBWorks  
|-------------------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Learn Enhanc Assess & Redesign  
| Bill To | UNT System Business Service Center  
| Send Invoices to | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
| 1 - 1 | Annual Campus Edition | 3.00 | EA | 849.00 | 2547.00 | 06/15/2018 | 2547.00 | 2547.00 |
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<td>06-18-2018</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000016292</td>
<td>Ship To:</td>
</tr>
<tr>
<td>Giles, MaiYa</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>20127 Chipplegate Ln</td>
<td></td>
</tr>
<tr>
<td>Humble TX 77338-1718</td>
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<tr>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Art Supplies</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34.54</td>
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Schedule Total 34.54

Total PO Amount 34.54
**Purchase Order**

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000002865</td>
<td></td>
</tr>
<tr>
<td>Computing Research Assn</td>
<td></td>
</tr>
<tr>
<td>1828 L Street NW Ste 800</td>
<td></td>
</tr>
<tr>
<td>Washington DC 20036</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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**Ship To:**

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- This document is reproduced for reporting purposes only.
- Attention: Computer Science & Engineering

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Line**-**Sch**
- **Tax Exempt ID:**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Computing Research Association Membership Dues</td>
<td></td>
<td>1.00</td>
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<td>4006.00</td>
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**Schedule Total**: 4006.00

**Total PO Amount**: 4006.00
Purchase Order

**Duplication and Dispatch Information**
- **Purchase Order**: NT752-0000211029
- **Date**: 06-18-2018
- **Revision**: 
- **Payment Terms**: 1 Day Pay
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Phone/ Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier Information**
- **Supplier**: 0000012413
- **Mikler, Armin R**
- **Address**: 5012 Golden Cir, Denton TX 76208-3552, United States

**Ship To Information**
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention Information**
- **Attention**: Engineering-Dean's Off

**Bill To Information**
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt Information**
- **Tax Exempt**: 
- **Tax Exempt ID**: 

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>reimbursement for dual band adapter to be used in the GF40080 lab</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>39.99</td>
<td>39.99</td>
<td>06/18/2018</td>
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**Schedule Total**
- 39.99

**Total PO Amount**
- 39.99

Authorized Signature
**Purchase Order**

**Supplier:** Oldmixon, Elizabeth A  
2789 Dorval Rd  
Rockingham VA 22801-9611  
United States

**Ship To:**  
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**Attention:** Political Science  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for regular membership for 2018-2019 in the American Political Science Association (APSA), a national association of political scientists.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>191.00</td>
<td>191.00</td>
<td>06/18/2018</td>
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</table>

Schedule Total 191.00

| 2 - 1    | Reimbursement for annual renewal of membership in APSA S110 Religion and Politics section for 2018-19. |        | 1.00     | EA  | 14.00   | 14.00        | 06/18/2018 |

Schedule Total 14.00

| 3 - 1    | Renewal of annual membership in APSA S29 Political Science Education Section for 2018-19. |        | 1.00     | EA  | 12.00   | 12.00        | 06/18/2018 |

Schedule Total 12.00

**Total PO Amount** 217.00
**Purchase Order**

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<td>06-18-2018</td>
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**Payment Terms**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004336
Nite, Kristofer Calvin
432 Moran Dr
Lewisville TX 75077-6771
United States

**Ship To:**

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Line#** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** \\
--- | --- | --- | --- | --- | --- | --- | --- \\
1 | Lunch for Bob Heere Sports Management Director Candidate | | 1.00 | EA | 95.11 | 95.11 | 06/18/2018 \\

**Schedule Total** | 95.11

**Total PO Amount** | 95.11

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier                  | 0000001561                      | Nauright, John Rudolph  
|                          |                                 | 2116 Stone Creek Dr  
|                          |                                 | McKinney TX 75070-6799  
|                          |                                 | United States

| Ship To:                  | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:                  | UNT System Business Service Center  
|                          | Send Invoices to: invoices@untsystem.edu  
|                          | 1112 Dallas Dr., Ste. 4200  
|                          | Denton TX 76205  
|                          | United States

### Order Details

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<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Lunch for Bob Heere</td>
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**Total PO Amount**  
76.80

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of books</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>169.32</td>
<td>169.32</td>
<td>06/18/2018</td>
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*Attention: College of Music-Gen*

**Supplier:** 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

**Ship To:**
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**Attention:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description**            | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

**Total PO Amount**

169.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013309
DEARMAN, BENJAMIN STUART
1803 Greenwood Dr
Denton TX 76209-2210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Business-Dean's Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th><strong>Due Date</strong></th>
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<td></td>
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<td>Lunch for Bob Heere</td>
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**Schedule Total**

48.40

**Total PO Amount**

48.40

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**Authorized Signature**
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Total PO Amount: 153.03
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier: 0000002585

**Davis, Jerome Jay**  
**1225 Rio Grande Dr**  
**Benbrook TX 76126-4200**  
**United States**

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Engineering-Dean's Off

### Bill To:  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?  
Line-Sch:  
**Consulting fees for May 2018 work on Dr Bostanci's GS80007 project**

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<td>Consulting fees for May 2018 work on Dr Bostanci's GS80007 project</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>06/18/2018</td>
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**Schedule Total** | **1000.00**

**Total PO Amount** | **1000.00**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000036105  
Leggiere,Michael V  
1181 Broken Bend Dr  
Prosper TX 75078-9720  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** History

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Meal Reimbursement for Military History Center Lunch</td>
<td></td>
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<td>57.42</td>
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**Schedule Total**  
57.42

**Total PO Amount**  
57.42

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500, Rebecca.Laduke@untsystem.edu

**Supplier**
- **Number**: 0000004503
- **Name**: Denton Christian Preschool  
  1114 W UNIVERSITY  
  DENTON TX 76201  
  United States

**Ship To**
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**Attention**
- Financial Aid

**Bill To**
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Tax Exempt?**
- Yes

**Line-Sch**

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<tr>
<td>Reimbursement of Federal Work Study earnings to Off-Campus agency</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>415.31</td>
<td>415.31</td>
<td>06/18/2018</td>
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**Schedule Total**
- 415.31

**Total PO Amount**
- 415.31
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<tr>
<td>Reimbursement of Federal Work Study</td>
<td>1.00</td>
<td>AN</td>
<td>77.62</td>
<td>77.62</td>
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Schedule Total: 77.62

Total PO Amount: 77.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034547  
Velikanova, Olga  
3509 Northpointe Dr  
Denton TX 76207-6015  
United States

**Ship To:**  
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**Attention:** History

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Book purchase</td>
<td></td>
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**Schedule Total**  
1060.01

**Total PO Amount**  
1060.01

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Laduke, Rebecca A</td>
</tr>
</tbody>
</table>
| Phone/ Email | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of music</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>137.23</td>
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**Schedule Total**  
137.23

**Total PO Amount**  
137.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000003507  
Guyer Silverado Booster Club  
7501 Teasley Ln  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Commission payment for event worked on 6.9, 6.10 &amp; 6.11.18</td>
<td></td>
<td>1.00</td>
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<td>3066.98</td>
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**Schedule Total**  
3066.98

**Total PO Amount**  
3066.98

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016324  
BIG DOGS Youth Organization  
1425 W Pioneer Dr #237  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/11/18</td>
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<td>1.00</td>
<td>EA</td>
<td>495.80</td>
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**Schedule Total**  
495.80

**Total PO Amount**  
495.80

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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Supplier: 0000016323  
H Malvern Marks Chapter-Order of DeMolay  
379 CR 4863  
Azle TX 76020  
United States

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
Replenishment Option: Standard  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Commission payment for events worked on 6/10/18</td>
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<td>1059.74</td>
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Schedule Total  
1059.74

Total PO Amount  
1059.74

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002184  
American Risk/Ins Assn Inc  
716 Providence Rd  
Malvern PA 19355 0728  
United States

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**Attention:** Fin, Insur, Real Estate & Law

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 ARIA Sponsorship</td>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

| Supplier: 0000013396 | DC Sports  
|----------------------|------------------  
| 309 Dominion Pl  
| Rockwall TX 75032-8935  
| United States | Ship To:  
| This is not a valid Purchase Order.  
| This document is reproduced for reporting purposes only. | Attention: Facilities-Athletics | Bill To:  
| UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
<td>1</td>
<td>Commission payment for event worked on 6.10.18</td>
<td></td>
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**Schedule Total**  
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**Total PO Amount**  
750.98
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000002884  
Ponder ISD  
Attn Ponder Cheer  
400 W Bailey St  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Commission payments for events worked on 6/9, 6/10, &amp; 6/11/18</td>
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**Schedule Total**  
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**Total PO Amount**  
2703.20

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013479
Vingren, Jakob Langberg
3213 Deerfield Dr
Denton TX 76208-3425
United States

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Attention: Kinesiology, Health, Promo, & Recreation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for purchase of business-related meals</td>
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<td>1.00 EA</td>
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Schedule Total 564.53

Total PO Amount 564.53
**Purchase Order**

**Supplier:** 0000062347  
Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States

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**Attention:** Information-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1-1</td>
<td>Reimbursement for business lunch for Dean Kinshuk</td>
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<td>1.00</td>
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**Schedule Total** 66.55

**Total PO Amount** 66.55
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<tr>
<td>1 - 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
<td>0000011543</td>
<td>Wachter,Hans-Peter Goffried</td>
<td>1.00</td>
<td>EA</td>
<td>78.75</td>
<td>78.75</td>
<td>06/19/2018</td>
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Schedule Total: 78.75

Total PO Amount: 78.75
**Purchase Order**

**Supplier:** 0000016331  
Volentine, Justin Blake  
109 Ringneck Dr  
Sanger TX 76266-6628  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for moving expenses from College Station, TX to Denton, TX from 5/10/18-6/17/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>600.98</td>
<td>600.98</td>
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**Schedule Total**  
600.98

**Total PO Amount**  
600.98

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012862  
Zheng, Yufeng  
College of Engineering  
Peking University  
No 5 Yi-He-Yuan Rd Hai-dian District  
Beijing 100871  
China

### Ship To:
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### Attention:
Engineering-Dean's Off

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<tr>
<td>1 - 1</td>
<td>Consulting fees or Chemical composition analysis melting and casting technology</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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<td>06/19/2018</td>
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### Schedule Total

3000.00

### Total PO Amount

3000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000052087
Beth Marie's Old Fashioned Ice Cream & Soda Fountain
2900 Windriver Ste 148
Denton TX 76210
United States

**Ship To:**
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**Attention:** Biological Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Large Sundae Payment</td>
<td>Beth Marie's Biol</td>
<td>4800/5860 Spring 2018 04/20/2018</td>
<td>1.00</td>
<td>EA</td>
<td>630.00</td>
<td>630.00</td>
<td>06/19/2018</td>
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<td>2 - 1</td>
<td>Set Up Fee Payment</td>
<td>Beth Marie's Biol</td>
<td>4800/5860 Spring 2018 04/20/2018</td>
<td>1.00</td>
<td>EA</td>
<td>15.00</td>
<td>15.00</td>
<td>06/19/2018</td>
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<td>3 - 1</td>
<td>Gratuity Payment</td>
<td>Beth Marie's BGSA Biol</td>
<td>4800/5860 Spring 2018 04/20/2018</td>
<td>1.00</td>
<td>EA</td>
<td>96.75</td>
<td>96.75</td>
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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Annual dues for membership for 7/1/18-6/30/19</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>06/19/2018</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
**Purchase Order**

**Supplier:** 0000015115  
Texas Assoc of Certification Officers  
Constance Sabo-Risley,  
TACO Treasurer  
University of the Incarnate Word  
4301 Broadway CPO 293  
San Antonio TX 78209  
United States

**Ship To:**  
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**Attention:** Education-Student Advising  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TACO membership for John Bellon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>15.00</td>
<td>15.00</td>
<td>06/19/2018</td>
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**Schedule Total**  
15.00

**Total PO Amount**  
15.00
**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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<td>1 - 1</td>
<td>Hans-Peter Wachter reimbursement for Lunch business meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22.73</td>
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<td>06/19/2018</td>
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**Schedule Total**  
22.73

**Total PO Amount**  
22.73
Supplier: 0000073217
Voevodin, Andrey
1645 Oak Ridge Dr
Denton TX 76210-3056
United States

Ship To:
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Attention: Materials Science & Engineer

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Business Lunch - Thai Ocha - 5/18/18
1.00 EA 48.57 48.57 06/20/2018

Schedule Total 48.57

2 - 1 Business Lunch - China Town Cafe - 6/1/18
1.00 EA 43.96 43.96 06/20/2018

Schedule Total 43.96

Total PO Amount 92.53
**Purchase Order**

**Supplier:** 0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
United States

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**Attention:** Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Crowd Management Services for UNT vs Oklahoma Softball game on 4/25/18 per invoice #1321686</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>136.00</td>
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**Schedule Total**

136.00

**Total PO Amount**

136.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000036314  
HUB Intl InsSvc  
3221 Collinsworth St  
Fort Worth TX 76107  
United States

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**Attention:** Risk Mgmt  
Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option:

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<td>1 - 1</td>
<td>Endorsement Premium - Addition of Allied Professionals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>708.75</td>
<td>708.75</td>
<td>06/20/2018</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000026284
Buckles, Bill
1705 Santos Dr
Denton TX 76207-7770
United States

**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>reimburse Dr Buckles for breakfast w/ lecturer candidate Joseph Helsing</td>
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<td>1.00</td>
<td>EA</td>
<td>36.26</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000018812</th>
<th>Baxter, Denise Amy</th>
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<tr>
<td>Address: 1304 Edgewood Ct</td>
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<tr>
<td>Carrollton TX 75007-2765</td>
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<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Attention: CVAD-Dean's Office</th>
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<td>1 - 1</td>
<td>Lunch at Front Room with UNT fashion collection and guests</td>
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<td>2 - 1</td>
<td>Lunch and Coffee with UNT Construction coordinator</td>
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| Schedule Total | 70.96 |
| Schedule Total | 63.27 |

**Total PO Amount**

**134.23**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000072991 Watts, Greg  
1403 Kendolph Dr  
Denton TX 76205-6937  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: CVAD-Dean's Office  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Luncheon @ Sassetta on 6/8 with CVAD Development and guests</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>2</td>
<td>Luncheon @ Hannahs on 6/15 with CVAD Development and guests</td>
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<td>EA</td>
<td>110.00</td>
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<td>Mileage to Sassetta on 6/15 and back to Denton</td>
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<td>1.00</td>
<td>EA</td>
<td>40.60</td>
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**Total PO Amount:** 224.79
### Purchase Order

**Supplier:** 0000013318  
Main Event Entertainment LP  
4801 Citylake Blvd  
Fort Worth TX 76132  
United States

**Ship To:**  
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**Attention:** Comm & Prof Programs

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Triple Play Package w/Catering Services</td>
<td>1.00 EA</td>
<td>815.08</td>
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**Total PO Amount**  
815.08
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer: Barraza, Ashley</th>
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<td>Phone/ Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>3504 Dorchester Ct</td>
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<td>Flower Mound TX 75022-2797</td>
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**Ship To:**
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**Attention:** Computer Science & Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order Details

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<td>reimburse Dr. Barrett Bryant for dinner with Lecturer Candidate</td>
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<td>Reimburse Dr. Barrett Bryant - Dinner w/ Lecturer Candidate Tang</td>
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<td>1.00</td>
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<td>47.50</td>
<td>47.50</td>
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<tr>
<td>3</td>
<td>Reimburse Dr. Bryant for Dinner w/ Lecturer candidate Joseph Helsing</td>
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**Total PO Amount**

252.54

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Authorized Signature
**Supplier:** 0000012162
Acevedo, Miguel F  
1503 Riney Rd  
Denton TX 76207-7713  
United States

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**Attention:** Engineering-Dean’s Off

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.</td>
<td></td>
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**Schedule Total** 623.01

**Total PO Amount** 623.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| **SUPPLIER** | Li, Hongxin  
| **Supplier Address** | Zijing Huayuan, Building 1, Unit 4, No. 42  
| | Chengbei Road, Jinshui District  
| | Zhengzhou 41 450004 China  
| **SHIP TO** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| **Attention** | Kinesiology, Health, Promotions, & Recreation  
| **BILL TO** | UNT System Business Service Center  
| **Send Invoices to** | invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<tr>
<td>1</td>
<td>Reimbursement for purchase of meals</td>
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**Schedule Total**  
74.25

**Total PO Amount**  
74.25

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010901  
Hesamifard,Ehsan  
2300 Bluff Oak Way Apt 1108  
Tallahassee FL 32311-6117  
United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018</td>
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**Schedule Total**  
85.65

**Total PO Amount**  
85.65

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016327
T S Ranch-Retreat Inc
5950 FM 920
Weatherford TX 76088-4025
United States

**Ship To:**
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**Attention:** Housing
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Housing Conference Retreat at Texas Star Ranch - Res Life Staff</td>
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**Schedule Total**
2942.00

**Total PO Amount**
2942.00
### Supplier: 0000011927
Dickenson, Jerry Wayne
12131 Talmay Dr
Dallas TX 75230-2254
United States

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Ship To:
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### Attention: Ctr for Achiev & Life Learn

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Consulting Fee for Jerry Dickenson, April</td>
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<td>2400.00</td>
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**Schedule Total**

2400.00

**Total PO Amount**

2400.00

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**Purchase Order**

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<td>1 Day Pay</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004920  
Yockelson, Mitchell A  
3009 Solstice Lane  
Annapolis MD 21401  
United States

**Ship To:**  
This is a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Shipping Charge for manuscript, notes, and report</td>
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<td>1.00</td>
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<td>16.45</td>
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**Total PO Amount**  
141.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000004717  
Joe T Garcia's Enterprises Inc  
PO Box 4429  
FORT WORTH TX 76164  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention:</th>
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</table>
| Ctr for Acheiv & Life Learn | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>OLLI at UNT Trip to OMNI Theater with Lunch at Joe T. Garcia's, 6/29</td>
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<td>28.20</td>
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<td>06/22/2018</td>
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<td>2 - 1</td>
<td>Gratuity, Lunch at Joe T. Garcia's, 6/29</td>
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<td>EA</td>
<td>5.07</td>
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**Schedule Total**

| Total PO Amount | 33.27 |

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**Authorized Signature**
Purchase Order

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<tr>
<td>0000008447 Wasikowski, Mark Edward</td>
<td></td>
<td>Mechanical &amp; Energy Engineer</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1024 Cedar Vista Dr. Van Alstyne TX 75495 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>REIMBURSE MARK WASIKOWSKI FOR PURCHASING LAB MATERIALS FOR MEEN3100 FROM HARBOR FREIGHT</td>
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Schedule Total 45.90

Total PO Amount 45.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013013 Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States |
|---|

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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>1 - 1</strong> Dinner February 14, 2018 Guest Bruce Broughton and Joe Klein</td>
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**Schedule Total** | **53.89**

| **2 - 1** Lunch February 12, 2018 with Guest Bruce Broughton and Joe Klein | | 1.00 | EA | 17.32 | 17.32 | 06/21/2018 |

**Schedule Total** | **17.32**

| **3 - 1** Dinner on 1/26/2018 with guest Alejandro Sosa Carrillo & Omar Guzman Fraire | | 1.00 | EA | 56.88 | 56.88 | 06/21/2018 |

**Schedule Total** | **56.88**

| **4 - 1** Dinner on March 25, 2018 Guest Gerhard Staebler, Kunsu Shim, Joseph Klein | | 1.00 | EA | 51.56 | 51.56 | 06/21/2018 |

**Schedule Total** | **51.56**

| **5 - 1** Dinner on 4/5/2018 with guest Bruce Broughton, Nuno Aroso, Joseph Klein | | 1.00 | EA | 88.69 | 88.69 | 06/21/2018 |

**Schedule Total** | **88.69**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013013
Klein, Joseph Paul
621 Hillcrest St
Denton TX 76201-2400
United States

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**Attention:** College of Music-Gen

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Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>Lunch on 4/7/2018 with Nuno Aroso, Joseph Klein</td>
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<td>Lunch on 4/13/2018 with guest Zack Browning, Benjamin Charles</td>
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Total PO Amount **459.31**
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<td>Reimbursement for ice purchases during the studio production of Lab 2018.</td>
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<td>Reimbursement of fuel purchase for rental van during studio production for Lab 2018.</td>
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<td><strong>Buyer</strong></td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Meal Receipt for Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>132.70</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Reimbursement for purchase of classroom maintenance supplies at Lowe's</td>
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<td>Reimbursement for purchase of dry erase paint kits for classroom tables at Home Depot</td>
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Total PO Amount 363.61
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000015977
Daily, Leah Diane
201 N 4th St
Krum TX 76249-5180
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Autism Center

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
- 30 days Dest., prepay & add

### Freight Terms
- GROUND

### Ship Via

### Buyer Information
- Laduke, Rebecca A
- Phone: 940/369-5500
- Email: Rebecca.Laduke@untsystem.edu

### Supplier Information
- Daily, Leah Diane
- 201 N 4th St
- Krum TX 76249-5180
- United States

### Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Cake &amp; Strawberries</td>
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**Schedule Total**

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<td>2 - 1</td>
<td>Flowers</td>
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<td>7.98</td>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Mayborn Sch of Journal-Gen  
**Supplier:** 0000001626  
Reese, Adam Reeder  
819 Imperial Dr  
Denton TX 76209-8680  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

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<tr>
<td>1 - 1</td>
<td>Frames for Student Choice Awards</td>
<td></td>
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<td>43.30</td>
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<td>06/21/2018</td>
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**Schedule Total**  
43.30

**Total PO Amount**  
43.30

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011459  
Extreme Cuisine Catering  
202 W McCart St #120  
Krum TX 76249  
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>100.00</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

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<td>1 - 1</td>
<td>QG1BA3 BASC-3 QG SCR</td>
<td>1 year Subscription</td>
<td>1.00</td>
<td>YR</td>
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**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 

**Replenishment Option:**
- Standard

**Schedule Total:**
- 30.00

**Total PO Amount:**
- 30.00

---

**Supplier:**
- 0000015399
- NCS Pearson Inc
- 13036 Collection Center Drive
- Chicago IL 60693
- United States

**Ship To:**
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**Attention:**
- Psychology

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Authorized Signature**

---

**Purchase Order**
- NT752-0000211198
- 06-21-2018
- Dest, prepay & add
- GROUND
- Rebecca Laduke, Rebecca. Laduke@untsystem.edu

**Payment Terms:**
- 30 days

**Freight Terms:**
- Phone/ Email
- 940/369-5500
- Rebecca Laduke@untsystem.edu

**Ship Via:**
- Ground

**Currency:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**SUPPLIER:** 0000004464
Frontiers Media SA
Avenue de Tribunal-Federal 34
Lausanne 1005
Switzerland

**Ship To:**
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**Attention:** VP Research & Innovation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Frontier Reivew for Prathiba Natesan</td>
<td></td>
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<td>855.00</td>
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**Schedule Total**

855.00

**Total PO Amount**

855.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064950  
Ramirez-Robertson, Juanita  
2516 LaPaloma  
Denton TX 76209  
United States

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**Attention:** Teacher Education & Admin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
| Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|------------------------|-----------------------|----------|-----|----------|--------------|-------|
| Ellevate Institute Leadership |                       | 1.00     | EA  | 2250.00  | 2250.00      | 06/21/2018

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

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**Authorized Signature**
Purchase Order

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<td>legal BU Back Invoices</td>
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Schedule Total: 7077.00

Total PO Amount: 7077.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003351  
Crespel, Amelie  
1408 Taesley Lane  
Woodhill apartment number 1424  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Biological Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Plane ticket</td>
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**Total PO Amount**  

**Authorized Signature**
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|---|
| | | 1 - 1 | Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Yellock) | | 1.00 EST | | | 9.83 | 9.83 | 06/22/2018 |

**Schedule Total**  
9.83

**Total PO Amount**  
9.83

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064245  
Dallas Marriott Solana  
5 Village Cir  
Westlake TX 76262  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>Lodging for Incarnate Word Soccer Team per game guarantee on 8/17-8/18/18 for 14 rooms</td>
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<td>1.00</td>
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**Schedule Total**  
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**Authorized Signature**
## Purchase Order

### Supplier:
0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

### Ship To:
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### Attention:
International Affairs-Gen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details:

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Schedule Total 1000.00

Total PO Amount 1000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010105  
Contreras, Ladys  
3813 Periwinkle Dr  
Fort Worth TX 76137  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Laduke, Rebecca A</td>
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<tr>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>Attention</td>
<td>Bill To</td>
</tr>
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<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000010103
Sanchez Ontiveros, Jesus J
8001 Downe Dr
White Settlement TX 76108
United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Stipend for Summer Science Academy | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Authorized Signature**
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<th>Attention: Student Success</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 164.98

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**DUPLICATE**
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072831  
Mlynski, Christopher Scott  
1613 Hill Creek Dr  
Garland TX 75043-7571  
United States

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
161.09

**Total PO Amount**  
161.09

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016420  
Los Bexarenos  
Genealogical Historical Society Conference  
4102 S New Braunfel Ave  
Ste 110 Box 472  
San Antonio TX 78223  
United States

**Ship To:**  
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**Attention:** University Library-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Exhibitor's table at the 39th Texas State Hispanic Genealogical and Historical Conference 9-27-18 through 9-29-18.</td>
<td>1.00 EST</td>
<td>75.00</td>
<td>75.00</td>
<td>06/25/2018</td>
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**Schedule Total**  
75.00

**Total PO Amount**  
75.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>18.00</td>
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**Schedule Total**  
18.00

**Total PO Amount**  
18.00

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Authorized Signature
**Purchase Order**

**Vendor:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Hans-Peter Wachter</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Streetbldg 1550
Indianapolis IN 46222
United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Line- Sch Mfg ID
1 - 1 Ni Fill Liquid 1.00 EA
Nitrogen fill (40L)

Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date
109.80 109.80 06/29/2018

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature
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| Supplier: 0000001975 Edward Don and Company LLC 3501 Plano Parkway The Colony TX 75056 United States |
|-----------|-----------------------------------------------|
| Ship To:  | Buyer: Roys, Jill Kathryn Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Dining Services | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>KETTLE MIXER, ELECTRIC, COUNTERTOP</td>
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<td>21495.80</td>
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<td>HOTPLATE, COUNTERTOP, GAS</td>
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<td>2557.85</td>
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Authorized Signature
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**Schedule Total**: 3500.00

**Total PO Amount**: 3500.00

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**Supplier**: 0000016384
Araujo, Juan  
6912 Denali Dr  
McKinney TX 75070  
United States

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**Attention**: Teacher Education & Admin

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
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Schedule Total: 5000.00

Total PO Amount: 5000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069710
Smith, Rebecca
1900 Redwood Pl
Denton TX 76209
United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010971
Linz, Peter L dba Out of Sight Production
8 Terrce Hts
Katonah NY 10536
United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** |
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1 - 1        | Beyond the Sock - Peter Linz |           |

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**Schedule Total**

6875.00

**Total PO Amount**

6875.00

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**Authorized Signature**

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**Supplier:** 0000013326  
UNT Green Tones  
2010 Corinth Pkwy Apt  
1215  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Krista Watts  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | UNT Green Tone musical performance during 2016 Wingspan event | 1.00 | SVC | 1250.00 | 1250.00 | 06/25/2018

**Schedule Total** 1250.00

**Total PO Amount** 1250.00
**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016408 U S Aviation Group Inc 4850 Spartan Dr Denton TX 76207 United States

**Ship To:**

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**Attention:** Texas Logistics Edu Foundation

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>22.00</td>
<td>EA</td>
<td>40.00</td>
<td>880.00</td>
<td>06/25/2018</td>
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**Schedule Total**

880.00

**Total PO Amount**

880.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-001</td>
<td>VPRI Candidate Dinner Reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>221.03</td>
<td>221.03</td>
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Schedule Total 221.03

Total PO Amount 221.03
Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dinner with VPRI Candidate Knoedler and Dr. Guido Verbeck</td>
<td>1.00</td>
<td>EA</td>
<td>87.70</td>
<td>87.70</td>
<td>06/25/2018</td>
</tr>
</tbody>
</table>

Schedule Total 87.70

Total PO Amount 87.70

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Supplier: 0000025887
Verbeck, Guido F
2 Leyland Pl
North Augusta SC 29841-6026
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000010848  
Holloway, Linda L  
1300 Maiden Ct  
Corinth TX 76210-3112  
United States

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**Attention:** PACS-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursing Dean for Business Lunch w/Dr. Bang-On</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>69.64</td>
<td>69.64</td>
<td>06/25/2018</td>
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**Schedule Total**  
69.64

**Total PO Amount**  
69.64
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tbody>
<tr>
<td>Ceballos, Peggy Lorena</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>College of Science Gen</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>0000026915</td>
<td></td>
<td></td>
<td>VPRI Candidate Dinner</td>
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<td>1.00</td>
<td>EA</td>
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<td>76.03</td>
<td>06/25/2018</td>
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**Total PO Amount**  
76.03
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<tr>
<td>NT752-0000211298</td>
<td>06-25-2018</td>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000042863  
Gao,Su  
17 Charleston Park Dr Apt 2603  
Houston TX 77025-5611  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td>Line-Sch</td>
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<td>Qty</td>
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<tr>
<td>1 - 1</td>
<td>Meals with VPRI Candidates</td>
<td>1.00 EA</td>
</tr>
</tbody>
</table>

**Schedule Total**  
389.83

**Total PO Amount**  
389.83

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<tr>
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<tr>
<td>NT752-0000211309</td>
<td>06-26-2018</td>
<td>Print</td>
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### Payment Terms

- **30 days**
- **Destination, prepay & add GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000015978
- **O'Brien, Shannon L**
- **Address**: 63 Hancock St Apt 3
  - Brooklyn NY 11216
  - United States

### Attention

- **Attention**: University Library-Gen

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Ship To

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

- **Tax Exempt?**: Yes

### Tax Exempt ID:

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Fellowship Award for the generation of scholarly work using the Portal to Texas History.</td>
<td>1.00</td>
<td>EST</td>
<td>1000.00</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/25/2018</td>
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</table>

### Schedule Total

- **1000.00**

### Total PO Amount

- **1000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>shipped horse from PA to TX as part of moving expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>06/26/2018</td>
</tr>
</tbody>
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Schedule Total: 1650.00

Total PO Amount: 1650.00
**Purchase Order**

**SUPPLIER:** 000003630  
Eutsler, Jared Alan  
1904 Vintage Dr  
Corinth TX 76210-2803  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 = 1</td>
<td>Breakfast at the Seven Mile Cafe on April 06, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
<td>06/26/2018</td>
</tr>
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</table>

**TOTAL PO AMOUNT**  
48.05

**NOTICE:**  
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**Name:**  
Jill Roys

**Phone/Email:**  
940/369-5500, Jill.Roys@untsystem.edu

---

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**RECEIVED BY:**  
Roys, Jill Kathryn

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

---

**Supplier:** 000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>lunch at UNT Avesta</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>20.57</td>
<td>20.57</td>
<td>06/26/2018</td>
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**Schedule Total**  
20.57

Total PO Amount  
20.57

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006003
Bandla,Madhuri Naveen
1230 Meadows Ave
Lantana TX 76226-6622
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:**
UNIT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## DUPLICATE

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Bandla,Madhuri Naveen</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>UNIT System Business Service Center</td>
</tr>
<tr>
<td>1230 Meadows Ave</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Lantana TX 76226-6622</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
<td>Conference registration fee</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>50.00</td>
<td>Standard</td>
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**Schedule Total**

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<td>50.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015684  
Sundberg, Christopher Carl  
9123 Stone Creek PI  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Spring Jr. Advisory Board Happy Hour</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>1087.44</td>
<td>1087.44</td>
<td>06/26/2018</td>
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**Schedule Total**  
1087.44

**Total PO Amount**  
1087.44

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Ship To</th>
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| 0000004267  
Denton Chamber of Commerce  
401 N Elm St  
Denton TX 76201-4137  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Krista Watts | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Denton Chamber of Commerce yearly membership renewal for 4/1/18-3/31/19</td>
<td>1.00 EA</td>
<td>2165.00</td>
<td>2165.00</td>
<td>03/31/2019</td>
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**Schedule Total**  
2165.00

**Total PO Amount**  
2165.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Prize for winner of VM contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>06/26/2018</td>
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Schedule Total: 1000.00

Total PO Amount: 1000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplier:** 0000033589  
Du, Jincheng  
3601 Ranchman Blvd  
Denton TX 76210-3329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Materials Science & Engineer  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Research Meal - Michelinos - 5/20/18</td>
<td></td>
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<td>EA</td>
<td>163.93</td>
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**Schedule Total**  
163.93

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<tr>
<td>2</td>
<td>Research Meal - Saltgrass - 5/21/18</td>
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<td>1.00</td>
<td>EA</td>
<td>160.56</td>
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**Schedule Total**  
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<tbody>
<tr>
<td>3</td>
<td>Research Meal - Las Canarias - 5/23/18</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
359.19

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<tbody>
<tr>
<td>4</td>
<td>Research Meal - Michelinos - 5/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48.05</td>
<td>48.05</td>
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**Schedule Total**  
48.05

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</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Research Meal - Greenhouse - 5/25/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>139.69</td>
<td>139.69</td>
<td>06/26/2018</td>
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</tbody>
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**Schedule Total**  
139.69

**Total PO Amount**  
871.42

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000071184
Ayyagari, Venkata Aditya
613 Bernard St Apt 12
Denton TX 76201-6799
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Graduation Regalia Rental</td>
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<td>1.00</td>
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<td>82.26</td>
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**Schedule Total** 82.26

**Total PO Amount** 82.26

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**Authorized Signature**
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<td></td>
<td>0000019018</td>
<td></td>
<td>Facilities-Athletics</td>
<td></td>
<td>Event staff for Men's Basketball for UNT vs. Rice 2/03/18 per invoice #1321586</td>
<td>Standard</td>
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<td>1263.25</td>
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Schedule Total 1263.25

Total PO Amount 1263.25
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072721  
Brasel, Bobby Gene  
3113 Pinehurst Ct  
Denton TX 76210-8689  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Reimbursement for food &amp; supplies purchased for basketball campers for Advanced Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>723.31</td>
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**Schedule Total** 723.31

**Total PO Amount** 723.31

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<tr>
<td>1 - 1</td>
<td>Rental for Indoor Court for Tennis, services on 2/23, 3/27 &amp; 3/28/18</td>
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<td>1.00</td>
<td>EST</td>
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Schedule Total  

Total PO Amount  

500.00
**Supplier:** 0000072719  
Foreman, Kasandra Dion  
612 Alcove Dr  
Little Elm TX 75068-5941  
United States

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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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<tr>
<td>1 - 1</td>
<td>Camp reimbursement for food for Advanced Camp</td>
<td>1.00</td>
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<td>53.72</td>
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**Schedule Total** | **53.72**

**Total PO Amount** | **53.72**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019018  
Contemporary Services Corporation  
17101 Superior St  
Northridge CA 91325  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>06-26-2018</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

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<td>Contemporary Services Corporation</td>
<td>17101 Superior St</td>
<td>Northridge</td>
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<tr>
<td>1</td>
<td>Crowd Management Services Football Camp per invoice #1321787, services on 6/8/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.50</td>
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<td>06/26/2018</td>
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**Schedule Total**  
280.50

**Total PO Amount**  
280.50

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Custodial services for Softball Season 2018 for 2/23/17-5/6/18; invoice #9960</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5675.00</td>
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**Schedule Total**  
5675.00

**Total PO Amount**  
5675.00

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:**  
0000013004  
Benavides, Abraham David  
3008 Broken Bow St  
Denton TX 76209-6232  
United States

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**ATTENTION:**  
Public Admin

**BILL TO:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Campisi Restaurant</td>
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**Schedule Total**  
191.71

**Total PO Amount**  
191.71

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000003209  
National Association Multicultural  
Felicia Hunter, Goodwill Industries  
3111 Grand River Ave  
Detroit MI 48208  
United States

**Ship To:**  
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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Tax Exempt Option:** Standard

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<tbody>
<tr>
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<td>Sponsorship at the Nat’l Assn of Multicultural Rehab Concerns Jul 12-13, 2018</td>
<td></td>
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<td>EA</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPLICATE
Purchase Order Date Revision
NT752-0000211368 06-26-2018

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND

Supplier: 0000016155
Fisk University
1000 7th Ave N
Nashville TN 37208
United States

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Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 Inv.#007 Lodging for UNT students attending conference at Fisk University June 6 thru 8, 2018 1.00 EA 875.00 875.00 06/26/2018

Schedule Total 875.00

Total PO Amount 875.00

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Krauss, Lisbeth Holt
1600 Creekside Dr
Corinth TX 76210-3066
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention
Teacher Education & Admin

## Tax Exempt?
Yes

## Tax Exempt ID: Replenishment Option:
Replenishment Option: Standard

## Item/Description
Cross-Cultural Adaptability Inventory - Self Assessment

## Mfg ID
0000042506

## Quantity
1.00

## UOM
EA

## PO Price
110.41

## Extended Amt
110.41

## Due Date
06/26/2018

## Schedule Total
110.41

## Total PO Amount
110.41

---

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008379 Holdeman, S David
1820 W Oak St
Denton TX 76201-3891
United States

**Ship To:**
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**Attention:** CAS-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Lunch @ Fera's</td>
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**Schedule Total**

31.66

**Total PO Amount**

31.66

Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for drinks &amp; lunch supplies for camp</td>
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**Schedule Total**  
83.06

**Total PO Amount**  
83.06

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**Purchase Order**

**Supplier:** 0000006061
Gainesville ISD
800 S Morris St
Gainesville TX 76240
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Transportation for UNT TS Participants - Financial Literacy activity</td>
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**Schedule Total**
188.60

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<tr>
<td>1-1</td>
<td>Virginie Kidwell's Reimbursement</td>
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**Attention:** Management

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000007394
Kidwell, Virginie
5357 Northshore Dr
Frisco TX 75034-7578
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Assessment Cost</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016257
2x2 Media LLC
2011 W Houston St
Sherman TX 75092-7625
United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Spanish translation of SSS recruitment video</td>
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**Schedule Total**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp referee for Advanced camp on 6/23/18 &amp; 6/24/18 for Womens Basketball</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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</table>

Schedule Total 50.00

Total PO Amount 50.00
Supplier: 0000059135  
Burton, Lauren Kimberly  
700 Hercules Ln Apt 201  
Denton TX 76209-7713  
United States

Ship To:  
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Attention:  
Student Affairs-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td>Reimbursement for meal purchased for financial literacy activity</td>
<td></td>
<td>1.00</td>
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<td>253.75</td>
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Schedule Total: 253.75

Total PO Amount: 253.75
**Purchase Order**

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>PACCAR Business Lunch for new assistant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>21.47</td>
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**Schedule Total**

21.47

**Total PO Amount**

21.47
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Camp yard signs reimbursement for Basketball Camp</td>
<td></td>
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**Schedule Total**  
32.48

**Total PO Amount**  
32.48
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000009508  
Bailey, Cedric  
318 East Main St  
Ardmore OK 73401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>DJ Entertainment for Upward Bound dinner/dance on 6/29/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>06/27/2018</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Reimburse staff business lunch 6/19/18.</td>
<td>0000073288</td>
<td>Woodard,Joanne Glenn</td>
<td>1110 McClintock Dr Denton TX 76208-5128 United States</td>
<td>1.00</td>
<td>EA</td>
<td>632.26</td>
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**Schedule Total**  
632.26

**Total PO Amount**  
632.26

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Attention: Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
<table>
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<tr>
<td>1 - 1</td>
<td>Moving Expenses</td>
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<td>5000.00</td>
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<td>06/27/2018</td>
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Total PO Amount: 5000.00
**Purchase Order**

**Supplier:** 000006692 Cambridge Educ Grp / OnCampus Boston Inc  
2001 Washington St  
Braintree MA 02184  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>OnCampus Texas Summer 2018</td>
<td></td>
<td>1.00</td>
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<td>100234.86</td>
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**Schedule Total**  
100234.86

**Total PO Amount**  
100234.86

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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<td>Bland, Dorothy</td>
<td></td>
<td>Mayborn Sch of Journal-Gen</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1915 Vintage Cir</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>Denton TX 76210-2835</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>1</td>
<td>Reimbursement for meal with Claire Barber's Family</td>
<td>1.00</td>
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<td>2</td>
<td>Reimbursement for meal with Karena Sara, Jim Mueller and Neil Foote</td>
<td>1.00</td>
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<td>39.00</td>
<td>39.00</td>
<td>06/27/2018</td>
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<td>Reimbursement for entry fee for magazine competition</td>
<td>1.00</td>
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<td>4</td>
<td>Reimbursement for meal with Joe Dealey, Roy Busby and Karena Sara</td>
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<td>97.00</td>
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<tr>
<td>5</td>
<td>Snacks for faculty/staff meetings</td>
<td>1.00</td>
<td>EA</td>
<td>23.77</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000063707 | Ship To:  
Bland,Dorothy  
1915 Vintage Cir  
Denton TX 76210-2835  
United States |

| Attention: Mayborn Sch of Journal-Gen |

| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tbody>
<tr>
<td>6 – 1</td>
<td></td>
<td>Lunch with Denton Record-Chronicle Staff</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>21.18</td>
<td></td>
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<td>06/27/2018</td>
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**Schedule Total**  
21.18

| 7 – 1 |  | Lunch with Kristi Nelson, Mayborn donor |  |  | 1.00 | EA | 62.00 |  | 62.00 | 06/27/2018 |

**Schedule Total**  
62.00

| 8 – 1 |  | Snacks for faculty/staff meetings |  |  | 1.00 | EA | 38.93 |  | 38.93 | 06/27/2018 |

**Schedule Total**  
38.93

| 9 – 1 |  | NATAS Student Awards Entry |  |  | 1.00 | EA | 400.00 |  | 400.00 | 06/27/2018 |

**Schedule Total**  
400.00

**Total PO Amount**  
1001.88

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000064968  
Sturtevant,Drew Scharli  
302 Timber Lake Dr  
Southlake TX 76092-7201  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Meal purchased at Oriental Garden</td>
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**Schedule Total**  
62.49

**Total PO Amount**  
62.49
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<td>1</td>
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Schedule Total: 51.40

Total PO Amount: 51.40
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000007749  
Murphy, John Patrick  
1905 Whitefish Ct  
Denton TX 76210-2953  
United States

**Ship To:**  
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**Attention:** Jazz Studies  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for personal charges in support of performance at James Avery memorial service in Fredericksburg TX on May 19.</td>
<td></td>
<td>1.00</td>
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<td>108.22</td>
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**Schedule Total**  
108.22

**Total PO Amount**  
108.22

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016484
Graff, Carine
1808 Forsythe Dr
Savannah TX 76227-7752
United States

**Ship To:**
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**Attention:** World Lang, Lit, & Cultures

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>1 - 1</td>
<td>Carine Graff, new faculty moving expenses</td>
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<td>874.15</td>
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**Schedule Total**

874.15

**Total PO Amount**

874.15

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000004572 Baker, Wren  
8500 Normandy Way  
Argyle TX 76226-6971  
United States |
|-----------------|
| **Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
Reimbursement for Denton Country Club sponsor for hole sign behalf of UNT Athletics  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
1.00 EA  
**UOM**  
**PO Price**  
500.00  
**Extended Amt**  
500.00  
**Due Date**  
06/28/2018 |
| **Replenishment Option:** Standard  
**Schedule Total**  
500.00 |
| **Total PO Amount**  
500.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041059  
IES Abroad  
33 W Monroe St Ste 2300  
Chicago IL 60603-5405  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
180.00

**Total PO Amount**  
180.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Sulphur OK 73086-7105</td>
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<td></td>
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<td>Reimbursement for faculty candidate dinner</td>
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<td>152.82</td>
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Schedule Total: **152.82**  
Total PO Amount: **152.82**

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DENTON TX 76205
United States

Purchase Order
NT752-0000211469 06-28-2018

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys,Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 000004572
Baker,Wren
8500 Normandy Way
Argyle TX 76226-6971
United States

Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Ship To:
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<td>Reimbursement of country club dues for AD; May 1-31, 2018</td>
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<td>470.00</td>
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Schedule Total        470.00

Total PO Amount       470.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**DUPLOGE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000011543  
Wachter, Hans-Peter Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Design

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
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<td>1 = 1</td>
<td>Reimbursement Hans-Peter Wachter</td>
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<td>18.00</td>
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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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<td>1 - 1</td>
<td>Reimbursement for Museum visit and Salata Luncheon</td>
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Total PO Amount: 119.19
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<td>1 - 1</td>
<td>Reimbursement for meals during the week of 6/4</td>
<td></td>
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Schedule Total: 535.83

Total PO Amount: 535.83
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060955  
Wilson, Carol Sue  
1900 Cavender Cir  
Denton TX 76205-8138  
United States

**Attention:** College of Music-Gen  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Food reimbursement for Singer Showcase</td>
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**Total PO Amount**  
145.35

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT FOUNDATION</td>
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<td>1155 Union Circle #311250</td>
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<td>UNT Foundations #1200-UNT Spirit and Traditions</td>
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Authorized Signature
Purchase Order

**Authorized Signature**

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**Supplier:** 0000007805  
National Cheerleaders Association  
6745 Lenox Center Ct Ste 300  
Memphis TX 38115  
United States

**Ship To:**  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Cheer Camp 18</td>
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<td>12025.42</td>
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**Schedule Total**  
12025.42

**Total PO Amount**  
12025.42

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**UNT System Business Service Center**  
Denton TX 76205  
United States

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-0000211501  
**Date:** 06-29-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
Phone/Email:  
940/369-5500  
Jill.Roys@untsystem.edu
Supplier: 000047575
Dahotre, Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

Buyer: Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Lunch- Indian Institute Technology</td>
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Schedule Total: 48.26

Total PO Amount: 48.26
**Purchase Order**

**Supplier:** 0000011927  
Dickenson, Jerry Wayne  
12131 Talmay Dr  
Dallas TX 75230-2254  
United States

**Ship To:**  
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**Attention:** Ctr for Achiev & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CERT Retreat consultant fees, Jerry Dickenson</td>
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**Schedule Total**  
1403.61

**Total PO Amount**  
1403.61

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Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000060043  
Aouadi, Samir  
1607 Eagle Ridge Dr  
Corinth TX 76210-3041  
United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Research Meal - Thai Ocha - 6/18/18</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Research Meal - Chipotle - 6/2/18</td>
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<td>Shipping of Research Lab Parts - Pack and Mail - 6/14/18</td>
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<td>Research Meal - Chuy’s - 6/16/18</td>
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<td>Research Meal - Luna Grill - 6/17/18</td>
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**Total PO Amount**  
170.05

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**Supplier:** 0000060441  
Mukherjee, Sundeep  
7132 George Way  
Copper Canyon TX 75077-8713  
United States

**Ship To:**  
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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007428
Taylor, Lewis A
3301 Forrestridge Dr
Denton TX 76205-8573
United States

**Ship To:**
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**Attention:** Management

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

117.55

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement - Food for Software Carpentry Event on June 5/6</td>
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Schedule Total: 199.07

Total PO Amount: 199.07

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<th>Attention: Teacher Education &amp; Admin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Funding Support for Folklorico de North Texas Student Organization</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>07/02/2018</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
**Purchase Order** NT752-0000211545 | **Date** 07-02-2018 | **Revision**
**Payment Terms** 30 days | **Freight Terms** Dest, prepay & add | **Ship Via** GROUND
**Buyer** Roys,Jill Kathryn | **Phone/ Email** 940/369-5500 | **Currency**
**Supplier:** 0000016302 Hayman,Bryan 11318 Sagewind Houston TX 77089 United States
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Facilities-Athletics **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>07/02/2018</td>
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</table>

**Schedule Total** 500.00

**Total PO Amount** 500.00
**Purchase Order**

**Supplier:** 0000016300 Gonzales, Donato  
909 Wintercreek Dr  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 6/24-6/27/18</td>
<td></td>
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<td>1.00 EA</td>
<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**Purchase Order**

**Vendor:** 0000055931  
Mishra, Rajiv Sharan  
3900 Andrew Ave  
Denton TX 76210-3233  
United States

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**Attention:** VP Research & Innovation  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Lunch reimbursement for ARL South’s Associate Director visit, Paul Norwood</td>
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<td>78.21</td>
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**Schedule Total**  
78.21

**Total PO Amount**  
78.21

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest. prefay & add

**Ship Via**

- GROUND

**Buyer**

- Barraza, Ashley

**Phone/ Email**

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000055931
Mishra, Rajiv Sharan
3900 Andrew Ave
Denton TX 76210-3233
United States

**Ship To:**

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**Attention:** VP Research & Innovation

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Tax Exempt?**

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<td>1 - 1</td>
<td>Institute Advisory Board dinner reimbursement from Hannah's 6/23/18</td>
<td></td>
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<td>401.40</td>
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<td>2 - 1</td>
<td>IAB beverages at Hannah's</td>
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<td>149.36</td>
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<td>3 - 1</td>
<td>IAB dinner at Houlihan's 6/26/18</td>
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<td>180.10</td>
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<td>4 - 1</td>
<td>IAB beverages at Houlihan's</td>
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<td>90.94</td>
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**Schedule Total**

| Schedule Total | 401.40 |
| Schedule Total | 149.36 |
| Schedule Total | 180.10 |
| Schedule Total | 90.94 |

**Total PO Amount**

| Total PO Amount | 821.80 |

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**Authorized Signature**
**Purchase Order**

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<td>Consulting Fee for Sharon Horton, May 2018</td>
<td>1.00</td>
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<td>2629.00</td>
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**Schedule Total**

2629.00

**Total PO Amount**

2629.00
**Purchase Order**

**University of North Texas**

NT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000014366  
Buxton, Cristy Jones  
6506 Daisy Dr  
Denton TX 76208-7316  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Supplies for office</td>
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<td>1.00</td>
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<tr>
<td></td>
<td>Supplies for Office</td>
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**Total PO Amount**  
53.08

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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</tr>
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</table>

**Supplier:** 0000073512  
iSchools Inc  
2885 Sanford Ave SW Box 40576  
Grandville MI 49418  
United States

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**Attention:** Library & Information Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>iSchools Annual Membership Dues</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>07/02/2018</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- 0000016528
  - Webb, Jessica
  - 2317 Benbrook Blvd
  - Fort Worth TX 76110
  - United States

**Ship To:**
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**Attention:**
- University Library- Gen

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tbody>
<tr>
<td>1</td>
<td>The Portal to Texas History Research Fellowship awarded to Jessica Webb</td>
<td>1.00 EST</td>
<td>1000.00</td>
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<td>07/02/2018</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
## Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>1 – 1</td>
<td>I129 Processing Fee</td>
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<td>460.00</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
**Purchase Order**

**Supplier:** 0000006425 WCET WICHE
3035 Center Green Dr Ste 200 Boulder CO 80301 United States

**Ship To:**
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**Attention:** Learn Enhance Assess & Redesign

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Annual membership renewal</td>
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**Schedule Total**
3750.00

**Total PO Amount**
3750.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Supplier**: 0000007086  
  Abernathy, John L  
  193 Heather Ln  
  Decatur TX 76234-6894  
  United States

- **Ship To**:  
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### Attention

- **Attention:** Accounting

### Bill To

- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Membership renewal for 2019 | 1.00 | EA | 320.00 | 320.00 | 07/02/2018 |

**Schedule Total**  
320.00

**Total PO Amount**  
320.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002663  Kansas State University  
McNair Scholars Program  
201 Holton Hall  
Manhattan KS 66506  
United States

**Ship To:**  
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**Attention:** Chapman 800853  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2822.70

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000012673  
Gullett, Leigh Anne  
201 E Eldorado Pkwy Apt 2412  
Little Elm TX 75068-5420  
United States

#### Ship To:  
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#### Attention:  
Univ Relations  
Com & Mktng-Gen

#### Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?:  
Tax Exempt ID: Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Leigh Anne Gullett for staff lunch at Hula Hut</td>
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<td>90.20</td>
<td>90.20</td>
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**Schedule Total**  
90.20

**Total PO Amount**  
90.20

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Authorized Signature
**Supplier:** 0000010872
National Dance Alliance
640 Shiloh Rd Bod 2 Ste 200
Plano TX 75074
United States

**Ship To:**
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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>North Texas Dance Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9527.00</td>
<td>9527.00</td>
<td>07/23/2018</td>
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**Schedule Total**
9527.00

**Total PO Amount**
9527.00
# Purchase Order

**Supplier:** 0000020831  
**Total Eyecare&Eyewear Gallery**  
3111 Unicorn Lake Blvd  
Ste 100  
Denton TX 76210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barr, Creighton 04-10-18 services rendered by Dr. Shinpaugh of Total Eyecare and Eyewear to student athlete</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.86</td>
<td>17.86</td>
<td>07/03/2018</td>
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**Schedule Total**  
**Total PO Amount**  

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>1</td>
<td>Reimbursement for Moving Expense</td>
<td>1.00</td>
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<td>2094.15</td>
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**Schedule Total**  
2094.15

**Total PO Amount**  
2094.15
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016386  
Spain and Spain Inc  
115 Old Farm Road  
Richmond KY 40475  
United States

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**Attention:** Business Development

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Higher Education Compliance: Blueprint for Success Book</td>
<td></td>
<td>1.00</td>
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<td>25.00</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
**Purchase Order**

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<th>Supplier: 0000013520</th>
<th><strong>Ship To:</strong></th>
<th>Attention: Krista Watts</th>
<th><strong>Bill To:</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Vaidyanathan, Vijay</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>8225 Grand Canyon Dr</td>
<td></td>
<td></td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Plano TX 75025-3986</td>
<td></td>
<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<td>Denton TX 76205</td>
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<th><strong>Extended Amt</strong></th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Meal reimbursement</td>
<td>1.00</td>
<td>EA</td>
<td>49.35</td>
<td>49.35</td>
<td>07/11/2018</td>
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<tr>
<td></td>
<td></td>
<td>for Vijay for spousal interview during VPRI search</td>
<td></td>
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**Schedule Total** 49.35

**Total PO Amount** 49.35

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**Authorized Signature**
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>HackUNT winner, team Social Sentiment Analysis member, Chandler Munro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>167.00</td>
<td>167.00</td>
<td>07/11/2018</td>
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Schedule Total: 167.00

Total PO Amount: 167.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

**Ship To:**  
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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>NT752-0000211810</td>
<td>07-12-2018</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for working dinner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>265.00</td>
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<td>07/11/2018</td>
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**Schedule Total**  
265.00

**Total PO Amount**  
265.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010884
Smith, Shane Randall
6537 Cathy Dr
Watauga TX 76148-2720
United States

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**Attention:** Texas Logistics Edu Foundation

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3D Modeling and Deliverables</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
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**Schedule Total**

120.00

**Total PO Amount**  
120.00

Authorized Signature
**Purchase Order**

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<th>Supplier:</th>
<th>Tech Titans</th>
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</thead>
<tbody>
<tr>
<td>Address:</td>
<td>411 Belle Grove Dr, Richardson TX 75080, United States</td>
</tr>
</tbody>
</table>

**Ship To:**

- **Name:** Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Attention:** Engineering-Dean's Off

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

- **Email:** invoices@untsystem.edu

**Tax Exempt?**

- **Tax Exempt ID:**

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<tbody>
<tr>
<td>1-1</td>
<td>2018 Tech Titans Gala Platinum Table Sponsor</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>4100.00</td>
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<td>07/11/2018</td>
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**Schedule Total:** 4100.00

**Total PO Amount:** 4100.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>US College Connections</td>
<td>Yes</td>
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<td>1</td>
<td>US College Connections IELI</td>
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<td>EA</td>
<td>500.00</td>
<td>500.00</td>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-0000211822
Date: 07-12-2018
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000016591
Lemberger-truelove, Matthew
1617 Wood Ridge Ct
Corinth TX 76210-3067
United States

**Ship To:**
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**Attention:**
Counseling & Higher Education

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expense reimbursement for new faculty</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>07/11/2018</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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Authorized Signature
**Purchase Order**

**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Attention:** University Accreditation

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>SACSCOC Substantive Change Fee</td>
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<td>1.00</td>
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**Schedule Total**

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500.00
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**Total PO Amount**

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500.00
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<td>Reimbursement</td>
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Schedule Total 1685.39

Total PO Amount 1685.39
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>1 - 1</td>
<td>Reimbursement</td>
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**Schedule Total**

399.30

**Total PO Amount**

399.30

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**Supplier:** 000001038
Verrelli, Roxanne Evette
741 Butchart Dr
Prosper TX 75078-9002
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Currency**

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

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**Authorized Signature**
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>McAlister's Deli-Lunch with Prospective employee</td>
<td></td>
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<td>36.37</td>
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Schedule Total             36.37

Total PO Amount             36.37
**Purchase Order**

**Supplier:** 0000012557  
POHLEN, TERRANCE L  
10072 Bluffview Cir  
Pilot Point TX 76258-7438  
United States

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**Attention:** Mktng & Logistics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Pohlen reimbursement</td>
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<td>16.35</td>
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**Schedule Total**

| Total PO Amount | 16.35 |

Authorized Signature
## Purchase Order

**Unternehmen der North Texas**

UN System Business Service Center
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Supplier: 000007633</th>
<th>Ganesh,Gopala (GG)</th>
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<tr>
<td></td>
<td>717 Valley Creek Dr</td>
</tr>
<tr>
<td></td>
<td>Plano TX 75075-8122</td>
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<tr>
<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Mktng & Logistics

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement GG Mr. Chopsticks 1</td>
<td>1.00 EA</td>
<td>45.00</td>
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**Schedule Total**

45.00

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<tr>
<td>2 - 1</td>
<td>Dr. Ganesh Reimbursement Mr. Chopsticks #2</td>
<td>1.00 EA</td>
<td>41.00</td>
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**Schedule Total**

41.00

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**Total PO Amount**

86.00

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td></td>
<td><strong>Currency</strong></td>
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</tbody>
</table>

**Supplier:** 0000056305  
Joiner, John Stephen  
124 Cielo Lane  
Shady Shores TX 76208-5156  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Line-Sch</td>
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<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>steve joiner</td>
<td></td>
<td>1.00</td>
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<td>45.13</td>
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<td>07/11/2018</td>
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</table>

Schedule Total 45.13

Total PO Amount 45.13
| Supplier: 0000012847 | FARRIS, MARTIN | THEODORE | 1230 Emerald Sound Blvd | Little Elm TX 75068-2261 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mktng & Logistics |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>farris reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>58.50</td>
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Schedule Total | 58.50

Total PO Amount | 58.50
**Purchase Order**

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<tr>
<td>NT752-0000211858</td>
<td>07-12-2018</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016355
BTDI JV LLP
PO Box 102107
Atlanta GA 30368-2107
United States

**Ship To:**
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**Attention:** Risk Mgmt Services

**Bill To:**
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Denton TX 76205
United States

---

**Tax Exempt?**
**Line- Sch**
**Tax Exempt ID:**
**Mfg ID**
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<th>Due Date</th>
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<tbody>
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<td>Faison, Timothy 06-06-18 Medical services rendered to student athlete by Touchstone Imaging</td>
<td>1.00</td>
<td>EA</td>
<td>330.00</td>
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**Schedule Total**

**330.00**

**Total PO Amount**

**330.00**
# Purchase Order

**Unauthorized Signature**

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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</table>

**Supplier:** 0000016625  
Goodson, Patricia  
4207 Ludlow Ln  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Speech & Hearing Sciences

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>mentoring fee</td>
<td></td>
<td>1.00</td>
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<td>300.00</td>
<td>300.00</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000003294 Withers, James
6594 E Celsian Pl
Tucson AZ 85750
United States

**Ship To:**

- **Attention:** VP Research & Innovation
- **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt**

- **Tax Exempt ID:**

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<td>airfare for AMMPI Institute Advisory Board meeting</td>
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<td>697.40</td>
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<td><strong>Schedule Total</strong></td>
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<td>697.40</td>
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<td></td>
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<td>Taxi home to SAN airport for IAB meeting</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.00</td>
<td>23.00</td>
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<td>Taxi SAN to home for IAB meeting</td>
<td></td>
<td>1.00</td>
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<td>33.00</td>
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<td>33.00</td>
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<td>4 - 1</td>
<td>Tips for AStyleLimo drivers (Receipt affidavit attached)</td>
<td></td>
<td>2.00</td>
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<td>5.00</td>
<td>10.00</td>
<td>07/12/2018</td>
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<td></td>
<td>10.00</td>
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<td>5 - 1</td>
<td>Honorarium for IAB member per IAB Acceptance Letter</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/12/2018</td>
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<td>1000.00</td>
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</table>

**Total PO Amount**
1763.40

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058039
Willowwood Church of the Nazarene
1513 Willowwood St
Denton TX 76205
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
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<td>1.00</td>
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<td>662.08</td>
<td>662.08</td>
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**Schedule Total** 662.08

**Total PO Amount** 662.08

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000023918  
Boy Scouts of America  
Troop 140  
c/o Tracy Schmitt  
2341 Amyx Ranch Dr  
Ponder TX 76259  
United States  

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Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>Commission payment for event worked on 7.4.18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>07/12/2018</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Football (Coach Filani)</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>Standard</td>
<td>27.84</td>
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<td>07/12/2018</td>
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**Schedule Total**  
27.84

**Total PO Amount**  
27.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016088
ElleGrace LLC  
2654 Sherwood Dr  
Lewisville TX 75067  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Commission payment for event worked on 7.4.18</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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**Authorized Signature**
**Purchase Order**

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<td>Dillman, Kevin 11-17-17 Medical services rendered to student athlete by Dr. Trusty</td>
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<td>87.00</td>
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**Schedule Total**

87.00

**Total PO Amount**

87.00

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<td>Huron Jan. '18</td>
<td>0000041579</td>
<td>1.00</td>
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<td>52925.00</td>
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Schedule Total 52925.00

Total PO Amount 52925.00
**Purchase Order**

**Supplier:** 0000050234
Tuckness, Andrea
247 Wild Wood Lane
Whitesboro TX 76273-7506
United States

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**Attention:** Ctr for Acheiv & Life Learn

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Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>Reimbursing Andrea Tuckness for Student Appreciation Lunch on 5/18</td>
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<td>164.38</td>
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**Schedule Total**

| Schedule Total | 164.38 |

| Total PO Amount | 164.38 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016562
Scully, Rosanna Warren  
5830 South Story Island  
Ave Apt 4A  
Chicago IL 60637  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Judge fee for the Vassar Miller Contest</td>
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**Schedule Total**  500.00

**Total PO Amount**  500.00
## Purchase Order

**Supplier:** 0000046540
Association of University Presses Inc
1412 Broadway Ste 2135
New York NY 10018
United States

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**Attention:** University Press

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total** 3957.00

**Total PO Amount** 3957.00
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Shipment Information**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier Information**

- **Supplier**: 0000015487
- **Robinson,Hannah**
- **2248 Hemingway Ln**
- **Carrollton TX 75010-4926**
- **United States**

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**Attention**

- Counseling & Higher Education

**Bill To**

- UNT System Business Service Center
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- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|
1 - 1 | How to Talk so Little Kids Will Listen/books for Conference | | 1.00 | EA | 101.10 | 101.10 | 07/16/2018 |

**Schedule Total**

101.10

2 - 1 | Reimbursement for books | | 1.00 | EA | 50.55 | 50.55 | 07/16/2018 |

**Schedule Total**

50.55

**Total PO Amount**

151.65

---

**Authorized Signature**
## Purchase Order

**Authorised Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000016670  
Childrens Specialty Group PLLC  
PO Box 79137  
Baltimore MD 21279  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Kutubidze, Tamar 04-20-18 Medical services rendered to student athlete in ER while out of town for a tournament</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63.68</td>
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<td>07/16/2018</td>
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**Schedule Total** 63.68

**Total PO Amount** 63.68

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Sorrells_Stage Director</td>
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<td>Standard</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
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Supplier: 0000070988 C2 International
PO Box 886 Livingston MT 59047-0886 United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Invoice for June Services for Justin Cook</td>
<td></td>
<td>Standard</td>
<td>2250.00</td>
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Schedule Total 2250.00

Total PO Amount 2250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:
0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
College of Science Gen

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?
Yes

#### Tax Exempt ID:
Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Reimbursement to Wendy Risdon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.99</td>
<td>7.99</td>
<td>07/16/2018</td>
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<td>2 - 1</td>
<td>Business Meal Reimbursement to Wendy Risdon</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>105.14</td>
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**Schedule Total**

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Authorized Signature
### Purchase Order

**DUPLEX**

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<td>NT752-0000212053</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- Jill.Roys@untsystem.edu

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**Attention**

- Psychology

**Bill To**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Shipping Information**

- Buyer Phone/ Email: 940/369-5500

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<tr>
<th>Supplier</th>
<th>0000003805 Parrish, Sara</th>
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<tr>
<td>Address</td>
<td>2201 Nicholas Waco TX 76712</td>
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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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<td>1 - 1</td>
<td>Payment for PSG scoring</td>
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<td>9.00</td>
<td>HR</td>
<td>25.00</td>
<td>225.00</td>
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**Schedule Total**

- 225.00

**Total PO Amount**

- 225.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**Supplier:** 0000003865
Medrano, Jessica  
402 Trey St  
Troy TX 76579  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

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**Attention:** Psychology

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|----------------------|-----------------|-------------------|-----------|-------------|---------|-------------|-----------------|-------------|
1-1 | Payment for PSG scoring |                |                   |           | 9.00        | HR      | 25.00       | 225.00          | 07/17/2018   |

**Schedule Total**  
225.00

**Total PO Amount**  
225.00

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Yu- Lunch USG Reimbursement</td>
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<td>440.59</td>
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**Schedule Total**  
440.59

**Total PO Amount**  
440.59

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016636
Emerald Technical Solutions LLC
1209 Emerald Gardens Dr
Saint Peters MO 63376-4372
United States

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**Attention:** VP Research & Innovation
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Reimbursement UBER Home to STL airport</td>
<td></td>
<td></td>
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<td>43.39</td>
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<td>UBER payment, DFW to UNT for meeting</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>55.88</td>
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<td>3 - 1</td>
<td>UBER UNT to DFW after meeting</td>
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<td>4 - 1</td>
<td>Dinner at airport</td>
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<td>1.00</td>
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<td>3.20</td>
<td>3.20</td>
<td>07/17/2018</td>
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<td>UBER STL airport to home</td>
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<td>6 - 1</td>
<td>Honorarium for AMMPI Institute Advisory Board Meeting, June 25-26, 2018</td>
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<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

- 43.39
- 55.88
- 55.33
- 3.20
- 42.59
- 1000.00

Authorized Signature
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016636
Emerald Technical Solutions LLC
1209 Emerald Gardens Dr
Saint Peters MO 63376-4372
United States

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Attention: VP Research & Innovation

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1200.39
**Purchase Order**

**Supplier:** 0000016657  
McKee, Jennifer E  
2031 B Teton Pl  
Carrollton TX 75006  
United States

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**Attention:** College of Music  
Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Guest clinician UNT Middle School Choir Camp July 11-14, 2018</td>
<td></td>
<td>1.00</td>
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<td>1450.00</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00

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**Authorized Signature**
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<td>Sexual Assault Examination - Case #0430718 - Invoice #233</td>
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Schedule Total 539.00

Total PO Amount 539.00
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Supplier: 0000006036
Denton Cnty Criminal Dist Attorney
1450 E McKinney Ste 3100
Denton TX 76209-4524
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

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<td>1 - 1</td>
<td>20% Payment of Money Seized - Judgment dated July 13, 2018 - Cause #18-1194-16 - Fox</td>
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<td>1.00</td>
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Schedule Total: 1921.12

Total PO Amount: 1921.12

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008418
Petrie, Trent A
2536 Natchez Trce
Denton TX 76210-2930
United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Meal Reimbursement June</td>
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**Schedule Total**
86.89

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Early July Meal Reimbursement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64.95</td>
<td>64.95</td>
<td>07/17/2018</td>
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**Schedule Total**
64.95

**Total PO Amount**
151.84
**Authorized Signature**

**Purchase Order**

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<tr>
<td>Buyer</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000014020</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Texas Woman's University</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Research &amp; Sponsored Programs</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>PO Box 425619</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76204-5619</td>
<td></td>
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<tr>
<td>United States</td>
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**Tax Exempt?** | **Line-** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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</thead>
<tbody>
<tr>
<td>Standard</td>
<td>1 - 1</td>
<td>Reimburse TWU for Symposium Food &amp; Beverage Expense</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1018.44</td>
<td>1018.44</td>
<td>07/17/2018</td>
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Schedule Total: 1018.44

Total PO Amount: 1018.44
**Purchase Order**

**Supplier:** 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** International Affairs-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>I907 Filing Fee</td>
<td></td>
<td>1.00</td>
<td>AN</td>
<td>1225.00</td>
<td>1225.00</td>
<td>07/18/2018</td>
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**Schedule Total**
1225.00

**Total PO Amount**
1225.00

Authorized Signature
### Purchase Order

**Supplier:** 0000015349  
Paul, Newly  
2796 Ithaca Pl  
Lewisville TX 75067-4368  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for flight for househunting trip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>4430.90</td>
<td>4430.90</td>
<td>07/18/2018</td>
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**Schedule Total**  
4430.90

**Total PO Amount**  
4430.90

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000011252 Nakata, Glen |
| Ship To: 16112 Benbrook Blvd |
| Bill To: Prosper TX 75078-5043 |
| United States |

| Attention: Education-Dean's |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Lunch Reimbursement</td>
<td></td>
<td>1.00 EA</td>
<td>180.41</td>
<td>180.41</td>
<td>07/18/2018</td>
<td></td>
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Schedule Total 180.41

Total PO Amount 180.41

Authorized Signature
**Authorized Signature**

**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000047568  
Bruce Leek Recording Inc  
40129 Colony Dr  
Murrieta CA 92562  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Editing 5 days 7/9-7/13/18 WS recorded music</td>
<td></td>
<td>5.00</td>
<td>DAY</td>
<td>950.00</td>
<td>4750.00</td>
<td>07/18/2018</td>
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<td>2 - 1</td>
<td>Media for editing 2 CDRs 1 DVD</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>10.00</td>
<td>30.00</td>
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**Total PO Amount**  
4780.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000013221
Borger, Julie Thompson
204 Eisenhower Dr Apt F7
Lawrence KS 66049
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

Tax Exempt ID:
Mfg ID

Item/Description

Quantity
UOM

Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1 Editorial Work
1.00 EA
500.00
500.00 07/18/2018

Schedule Total

500.00

Total PO Amount

500.00

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DENTON, TX 76205
**Purchase Order**

**Suppliers:**
- Wachter, Hans-Peter
  - Goffried
  - 1912 Piney Creek Blvd
  - Denton TX 76205-8156
  - United States

**Ship To:**
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**Attention:** Design

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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<tr>
<td>1 - 1</td>
<td>reimbursement for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
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**Schedule Total**
- 35.00

**Total PO Amount**
- 35.00

**Note:**
- The current document is a duplicate dispatch via print and not a valid purchase order. It is provided for reporting purposes only.
**Purchase Order**

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<th>Supplier: 0000011543 Wachter, Hans-Peter Goffried 1912 Piney Creek Blvd Denton TX 76205-8156 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Design</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 -1</td>
<td>Reimbursement for Hans-Peter Wachter</td>
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<td>1.00</td>
<td>EA</td>
<td>113.00</td>
<td>113.00</td>
<td>07/18/2018</td>
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**Schedule Total** 113.00

**Total PO Amount** 113.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016687  
Tarantino, Charles Edward  
1922 Latexo Dr  
Houston TX 77018-1711  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** VP Research & Innovation

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<td>1</td>
<td>Lump Sum Payment for moving, transition and COBRA expenses</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17000.00</td>
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<td>07/18/2018</td>
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Schedule Total: 17000.00

Total PO Amount: 17000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000016707  
Porter, Logan Lynn  
2118 Markley Dr  
Bryan TX 77807-1505  
United States

Ship To:  
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Attention: Biomedical Engineering  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000016707  
Porter, Logan Lynn  
2118 Markley Dr  
Bryan TX 77807-1505  
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Moving Expenses Per Offer Letter</td>
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<td>1.00</td>
<td>EA</td>
<td>390.15</td>
<td>390.15</td>
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Schedule Total  
390.15

Total PO Amount  
390.15

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073506
McClintock, Damian Gerald
2506 Graystone Ln
Corinth TX 76210-1607
United States

**Ship To:**
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**Attention:** Counseling & Higher Education
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 = 1 | Reimbursement for flash drivers for Training the Trainer | | 1.00 | EA | 337.50 | 337.50 | 07/18/2018

---

**Schedule Total** | 337.50

**Total PO Amount** | 337.50

---

Authorized Signature
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**Supplier:** 0000001931
Indiana University
PO Box 78000
Dept 78920
Detroit MI 48278-0867
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>NSSE Administrative &amp; Analysis Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>07/18/2018</td>
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<tr>
<td>2</td>
<td>NSSE Registration Fees (Non-Refundable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>07/18/2018</td>
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**Total PO Amount**: 8300.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063961  
Cleveland, Rachel Nicole  
14501 Montfort Dr Apt 1115  
Dallas TX 75254-8557  
United States

**Ship To:**  
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**Attention:** Business-Dean's Office

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>PLP Vision Day Lunch (Zoe's Kitchen)</td>
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<td>1.00</td>
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<td>55.78</td>
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<tr>
<td>2 - 1</td>
<td>PLP Vision Day Lunch (Tiff's Treat)</td>
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**Schedule Total**  

55.78

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**Total PO Amount**  
96.58
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000012372  
Chinese Institute of Engineers-USA-DFW  
PO Box 833025  
Richardson TX 75083-3025  
United States  

**Ship To:**  
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**Attention:** Electrical Engineering  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description**  
--- | ---  
1 | This requisition is for the purpose of giving financial support in a Contribution/Donation to The Chinese Institute of Engineers (CIE/USA) - DFW Chapter towards their Annual Convention, from the Electrical Engineering Department at the University of North  

**Replenishment Option:** Standard  
**PO Price** | **Extended Amt** | **Due Date**  
--- | --- | ---  
1000.00 | 1000.00 | 07/19/2018  

**Schedule Total**  
1000.00  

**Total PO Amount**  
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023076  
Dean,Karen R  
7548 Fresh Springs Rd  
Fort Worth TX 76120-2492  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Student Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | CPR training for Karen Dean |  | 1.00 | EA | 99.00 | 99.00 | 07/19/2018

**Schedule Total**  
99.00

**Total PO Amount**  
99.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000005652  
Panhandle House  
313 N Locust  
Denton TX 76201 0000  
United States

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Attention: College of Music-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
375.00

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<td>403 E Commerce Ste 230</td>
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<td>Event &amp; food reservation</td>
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<td>Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd</td>
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<td>1.00</td>
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<td>Adult beverages with dinner 7/9/18</td>
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<td>Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000065441 Barnes & Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Comm & Prof Programs | Bill To: UNT System Business Service Center  
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Denton TX 76205 United States |

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**Schedule Total**  
299.20

**Total PO Amount**  
299.20
**Supplier:** 0000011945  
Barnes, Donna Ann  
2717 Hartlee Ct  
Denton TX 76208-3548  
United States

**Ship To:**  
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**Attention:** Sociology  
**Bill To:**  
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Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Barnes lunch w/ Dr. Sobering</td>
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<td>24.63</td>
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**Schedule Total**  
24.63

| 2 - 1    | Barnes lunch w/ incoming grad student and grad advisor |        | 1.00     | EA  | 25.17    | 25.17        | 07/19/2018|

**Schedule Total**  
25.17

**Total PO Amount**  
49.80
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Kinshuk, Dr  
608 Ambergate Dr  
Shady Shores TX 76208-5520  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | College of Information-Gen |
| Bill To | UNT System Business Service Center  
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Denton TX 76205  
United States |

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**Schedule Total**: 54.46

**Total PO Amount**: 54.46

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

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**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2 - 1</td>
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<td>1.00 EA</td>
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<td>reimbursement for lunch with Associate Director for Facility Maintenance Candidate - Brian Montgomery on July 18, 2018</td>
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**Total PO Amount:** 89.29

**Authorized Signature**
# Purchase Order

**Supplier:** 0000016123  
Caldwell, Daniel W  
3319 Colorado Blvd  
Denton TX 76210-6617  
United States

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**Attention:** Risk Mgmt  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Torrey, DeAndre 02-02-18 Medical services rendered to student athlete by Dr. Caldwell</td>
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**Schedule Total**  
30.00

**Total PO Amount**  
30.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000007515
Tanner, Harold Miles
2309 Palamino Ct
Denton TX 76210-0362
United States

**Ship To:**
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**Attention:** History

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Schedule Total**

43.32

43.32
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
436.01

**Total PO Amount**  
436.01

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**Supplier:** 0000005030  
Imy, Kate A  
4564 Coyote Pt  
Denton TX 76208  
United States

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**Attention:** History

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Barraza,Ashley</td>
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| Schedule Total | 60.68 |

| Total PO Amount | 60.68 |
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:**  
Engineering-Dean's Off

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>invoice for simulation and modeling consulting work done April 1 thru June 30, 2018</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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**Authorized Signature**

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Schedule Total: 225.00

Total PO Amount: 225.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026715  
McGuire,Melissa  
1604 Golf Club Dr  
Lantana TX 76226-7408  
United States

### Ship To:  
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### Attention: Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total  
72.53

### Total PO Amount  
72.53

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**Authorized Signature**
## Purchase Order

**Department:** Psychology  
**Supplier:** GoSharps LLC  
**Address:** 3044 Old Denton Rd Ste 111-266, Carrollton TX 75007, United States  
**Tax Exempt?:** Yes  
**Tax Exempt ID:** 0000012364  
**Replenishment Option:** Standard  
**Bill To:** UNT System Business Service Center  
**Ship To:** UNT System Business Service Center  
**Attention:** Psychology  
**PO Date:** 07-20-2018

<table>
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<th>Due Date</th>
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<td>1-1</td>
<td>Go Sharps July</td>
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**Schedule Total:** 70.00

**Total PO Amount:** 70.00

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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Reimbursement for Music purchased for the Czech Festival</td>
<td></td>
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<td>125.28</td>
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**Schedule Total**  
125.28

**Total PO Amount**  
125.28

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007154
Castillo, Jesus Isabel
307 East Main St
Florence TX 76527
United States

**Ship To:**
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**Attention:** Psychology

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1</td>
<td>consulting PSG Set up</td>
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**Schedule Total**

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**Total PO Amount**

250.00
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<tr>
<td>1</td>
<td>Dan's Meat and Produce</td>
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<td>58.48</td>
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<td>Wal-Mart</td>
<td></td>
<td>1.00</td>
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Total PO Amount: 67.75
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013176  
Walker, Ezekiel Lee  
2101 Leslie St  
Denton TX 76205-5903  
United States

**Ship To:**  
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**Attention:** Physics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Zeke Walker Visiting Scientist</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016429  
Code Authority Inc  
3001 Dallas Pkwy Ste 500  
Frisco TX 75034  
United States

**Vendor:**  
0000016429  
Code Authority Inc  
3001 Dallas Pkwy Ste 500  
Frisco TX 75034  
United States

---

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Code Authority Sponsorship Invoice</td>
<td></td>
<td>1.00</td>
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<td>6500.00</td>
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**Total PO Amount**  
6500.00
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000016518
Hedlund, Chad
2900 Bella Lago Dr
Denton TX 76210
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
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<td>1.00</td>
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**Schedule Total**

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**Authorized Signature**
### Purchase Order

#### Authorized Signature

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000016760  
Stallcup, Alyson  
7817 Tudanca Trl  
Fort Worth TX 76131  
United States

**Ship To**:  
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**Attention**: Facilities-Athletics  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**: 500.00

**Total PO Amount**: 500.00
### Purchase Order

**Supplier:** 0000016302
Hayman, Bryan  
11318 Sagewind  
Houston TX 77089  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Purchase Order

Authorized Signature

Supplier: 0000016301
Hall,Mandy
4605 Pony Ave
Carrollton TX 75010
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Camp worker for Soccer camp from 7/15-7/18/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011562  
Denton Depot  
7300 N Kendall Dr Ste 505  
Miami FL 33156  
United States

**Ship To:**  
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**Attention:** TAMS-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
<td>Automotive Pro-Cut Vinyl Decals</td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
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<td>2</td>
<td>Ground Freight</td>
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<td>34.84</td>
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**Schedule Total**  
34.84

**Total PO Amount**  
329.84
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**Purchase Order**

**Supplier:** 0000016300 Gonzales, Donato 909 Wintercreek Dr Denton TX 76210 United States

**Ship To:**

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>1.00 EA</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

Authorized Signature
Purchase Order

DUPLICATE

Purchase Order: NT752-0000212237
Date: 07-23-2018
Revision:

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Barraza, Ashley
Phone/Email: 940/369-5500
Barraza@untsystem.edu

Supplier: 0000016435
Lawton, Megan Whitney
1100 Uplands Dr
Northlake TX 76226-1471
United States

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Attention: Univ Relations Com & Mktng-Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>07/11/18 Megan Lawton Reimbursement for Business Lunch Meeting</td>
<td></td>
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Schedule Total: 29.37

Total PO Amount: 29.37

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<tr>
<td>1 - 1</td>
<td>Moving expenses from South Lake Tahoe, CA to Denton, TX (6/2/18-7/10/18)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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**Schedule Total** 1500.00

**Total PO Amount** 1500.00
**Supplier:** 0000010970  
MacNeal, Noel  
444 12 St Apt 3C  
Brooklyn NY 11215  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Beyond the Sock - Noel MacNeal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6875.00</td>
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**Schedule Total**  
6875.00

**Total PO Amount**  
6875.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Interlibrary Loan Fees: ILL: 184155633</td>
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<td>1.00</td>
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Schedule Total 24.00

Total PO Amount 24.00
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<tr>
<td>1</td>
<td>Lunch Reimbursement</td>
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<td>1.00</td>
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Schedule Total 180.75

Total PO Amount 180.75

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000054102  
Luevano, Kimberly Cole  
1809 Goshawk Ln  
Corinth TX 76210-0090  
United States

Ship To:  
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Attention: College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>250.00</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

Authorized Signature
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**Supplier:** 0000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>20% of Money Seized - Final Judgment dated July 6, 2018 - Cause #18-3821-362 - Craddock</td>
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**Schedule Total** | 614.80

**Total PO Amount** | 614.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006036  
Denton Cnty Criminal Dist Attorney  
1450 E McKinney Ste 3100  
Denton TX 76209-4524  
United States

**Ship To:**  
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**Attention:** Police Services  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
248.80
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Schedule Total 100.00

Total PO Amount 100.00
Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | 0000016704 | Campus Smiles Dental  
|          |           | Office @ UNT  
|          |           | Attn: Office Manager  
|          |           | 1800 Chestnut St Ste 154  
|          |           | Denton TX 76203  
|          |           | United States

| SHIP TO |  
|         | This is not a valid Purchase Order.  
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|Attention: | Comm & Prof Programs  
| Bill To: | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

| BILL TO |  
|         | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States

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Authorized Signature
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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074002  
Coalition of State University Aid  
Administrators  
UWashington Box 355880  
Seattle WA 98195  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Financial Aid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
225.00

**Total PO Amount**  
225.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026684
Council on Social Work Education
333 John Carlyle St Ste 400
Alexandria VA 22314-3429
United States

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**Attention:** Comm & Prof Programs

**Bill To:**
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Denton TX 76205
United States

---

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | CSWE Reaffirmation Fee (February 2019 Agenda) | | 1.00 | EA | 3500.00 | 3500.00 | 07/23/2018

**Total PO Amount**
3500.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016532  
Gomez, Esteli  
142 Mora Ct  
Watsonville CA 95076  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
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**Schedule Total**  
2800.00

**Total PO Amount**  
2800.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000007207  
Alorwoyie, Gideon Foli  
2424 Spring Meadows Dr  
Denton TX 76209-1417  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Food for guest performers at the 21st Annual African Cultural Festival  
1.00  
EA  
541.86  
541.86  
07/23/2018

**Schedule Total**  
541.86

**Total PO Amount**  
541.86

---

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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**DUPLICATE**

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<td>07-24-2018</td>
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**Payment Terms**

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**Buyer**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:**
0000016532
Gomez, Esteli
142 Mora Ct
Watsonville CA 95076
United States

---

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---

**Attention:**
College of Music-Gen

---

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Denton TX 76205
United States

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**Tax Exempt?**

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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016545 Capone, Michael
3206 Tom Green St Apt H
Austin TX 78705-2461
United States

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Attention: College of Music Gen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 100.00

Total PO Amount 100.00
Purchase Order

| Line | Item/Description        | Tax Exempt? | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|------|-------------------------|-------------|-------|----------|-----|---------|--------------|------------|---------------|----------------|-----------------|
| 1    | Cost of Moving Services |             |       | 1.00     | EA  | 3108.05 | 3108.05      | 07/23/2018 | 3108.05       | 3108.05        |

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013993  
Texas A&M Univ Press  
LEWIS ST LINDSEY BLDG  
4354 TAMU  
COLLEGE STATION TX  
77843 4354  
United States

**Ship To:**  
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**Attention:** University Press  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>7 - 1</td>
<td>Invoice 1053133</td>
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<td>1.00</td>
<td>EA</td>
<td>13.64</td>
<td>13.64</td>
<td>07/24/2018</td>
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<tr>
<td></td>
<td>Postage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Schedule Total**  
13.64

| 8 - 1    | Invoice 1052481  |                       | 1.00     | EA  | 10.07    | 10.07        | 07/24/2018 |
|          | Postage          |                       |          |     |          |              |            |

**Schedule Total**  
10.07

| 9 - 1    | Handling Charge  |                       | 1.00     | EA  | 30.00    | 30.00        | 07/24/2018 |
|          |                  |                       |          |     |          |              |            |

**Schedule Total**  
30.00

**Total PO Amount**  
5066.35

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061932  
Steele, Bethel G  
902 Blondel St Unit 103  
Fort Collins CO 80524  
United States

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**Attention:** Geography  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Standard</td>
<td></td>
<td></td>
<td>07/24/2018</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Fedex expense for athletes I20 paperwork</td>
<td>1.00</td>
<td>EA</td>
<td>74.59</td>
<td>74.59</td>
<td>07/24/2018</td>
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</table>

Schedule Total

74.59

Total PO Amount

74.59

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**Supplier:** 0000065727
Roth, Brittany Marie
8072 Dove Cv
Frisco TX 75034-4519
United States

**Ship To:**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Attention:** Facilities-Athletics

**Bill To:**

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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp lunch for Volleyball Elite Camp on 7/19/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>244.38</td>
<td>244.38</td>
<td>07/24/2018</td>
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**Total PO Amount**  
244.38

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**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
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<tr>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000062313
Barnett, David Lane
306 Fry St Apt 1
Denton TX 76201-3986
United States

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Attention: Facilities-Athletics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<th>Due Date</th>
</tr>
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<tr>
<td>1</td>
<td>1</td>
<td>Emcee at Coaches Caravan on 6/12 &amp; 6/13/18</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>250.00</td>
<td>500.00</td>
<td>07/24/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014924  
Nishikawa, Takeshi  
1320 Bailey Dr  
Lantana TX 76226  
United States

**Ship To:**  
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**Attention:**  
Fin, Insur, Real Estate & Law

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<td>house-hunting trip from 5/03/18 - 5/06/18</td>
<td>0000014924</td>
<td>1.00</td>
<td>EA</td>
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<td>833.08</td>
<td>833.08</td>
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<td>2</td>
<td>Receipts for moving supplies</td>
<td></td>
<td>1.00</td>
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<td>611.98</td>
<td>611.98</td>
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<td>3</td>
<td>moving services</td>
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<td>1.00</td>
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<td>600.00</td>
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<td>4</td>
<td>U-Haul</td>
<td></td>
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<td>EA</td>
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<td>1546.97</td>
<td>1546.97</td>
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<td>5</td>
<td>PACKRAT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2632.63</td>
<td>2632.63</td>
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<td>6</td>
<td>gas</td>
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<td>1.00</td>
<td>EA</td>
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<td>366.76</td>
<td>366.76</td>
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<td>7</td>
<td>hotel stays</td>
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<td>1.00</td>
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<td>791.69</td>
<td>791.69</td>
<td>07/24/2018</td>
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**Total:**  
Schedule Total  
833.08  
611.98  
600.00  
1546.97  
2632.63  
366.76  
791.69

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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<tr>
<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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## Supplier:
0000014924
Nishikawa, Takeshi
1320 Bailey Dr
Lantana TX 76226
United States

## Ship To:
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## Attention:
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## Bill To:
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Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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**Schedule Total**
791.69

**Total PO Amount**
7383.11

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier</th>
<th>Baxter, Denise Amy</th>
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<tr>
<td>Address</td>
<td>1304 Edgewood Ct, Carrollton TX 75007-2765, United States</td>
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**Supplier:** 0000018812

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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 – 1</td>
<td>Luncheon</td>
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<td>1.00</td>
<td>EA</td>
<td>35.72</td>
<td>35.72</td>
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| Schedule Total | 35.72 |
| Total PO Amount | 35.72 |

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1</td>
<td>Chat Grill Display Signage</td>
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<td>5533.43</td>
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Schedule Total 5533.43

Total PO Amount 5533.43
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000016753 Peterson, Alan L  
14 Birchbrook  
San Antonio TX 78254  
United States

### Ship To:
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### Attention:
Psychology

### Bill To:
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>Alan Peterson Invoice</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016624  
VanDoren, Evan  
2511 Vestavia Ridge Ln  
Cedar Park TX 78613  
United States

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**Bill To:** UNT System Business Service Center  
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United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| Sch | 2018 Marching band seson wind arrangements | 1.00 | EA | 1500.00 | 1500.00 | 07/25/2018 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>consulting fee</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
**Purchase Order**

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<td>Morin Consulting</td>
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<td>EA</td>
<td>Standard</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Supplier:** 0000016754
Morin, Charles
161 de la Grand-Voile
Saint-Augustin
deDesmaures QC G3A 2H5
Canada

**Ship To:**

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**Attention:** Psychology

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
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| Supplier: 0000016336 Staebler, Gerhard  
Aldekerker Strasse 27  
Rheurdt NW D47509  
Germany | Ship To:  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States |

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<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1  
Airfare reimbursement | | | | 1.00 | EA | 496.12 | 496.12 | 07/25/2018 |
| 2 - 1  
Hotel reimbursement | | | | 1.00 | EA | 214.70 | 214.70 | 07/25/2018 |
| 3 - 1  
Reimbursement for Food | | | | 1.00 | EA | 239.18 | 239.18 | 07/25/2018 |
| 4 - 1  
Reimbursement for Luggage | | | | 1.00 | EA | 50.00 | 50.00 | 07/25/2018 |

**Total PO Amount**  
1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006321  
Cooper's in the Stockyards LP  
301 Stockyards Blvd  
Fort Worth TX 76164  
United States

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**Attention:** Orientation & Transition

**Bill To:** UNT System Business Service Center  
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United States

<table>
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**Schedule Total**  
0.00

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Authorized Signature
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<td>1 - 1</td>
<td>Reimbursement for lunch for Multimedia High School Workshop</td>
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<td>1.00</td>
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Schedule Total | 120.85

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<tr>
<td>2 - 1</td>
<td>Reimbursement for dinner for Multimedia High School Workshop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
<td>52.00</td>
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</table>

Schedule Total | 52.00

Total PO Amount | 172.85
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## Authorized Signature

**Purchase Order**  
NT752-0000212391  
07-26-2018  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys,Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

**Supplier:** 0000054514  
Dunklau,Diana Cheek  
1104 Chapel Dr  
Denton TX 76205-8064  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
ATTENTION: TAMS-Dean's Office  
BILL TO: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 8200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Reimburse For Tip Paid to Rudy's BBQ</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimbursement for meal with Todd Bennett</td>
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<td>2 - 1</td>
<td>Reimbursement for donuts for faculty/staff</td>
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<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Reimbursement for meal with new faculty members</td>
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<td>Reimbursement for Online News Assoc Membership</td>
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<td>5 - 1</td>
<td>Reimbursement for donuts for Mayborn Confernce meeting</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>18.78</td>
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<td>6 - 1</td>
<td>Reimbursement for meal with Sue Mayborn</td>
<td></td>
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<td>1.00</td>
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<td>601.35</td>
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**Purchase Order**

| Supplier: 0000063707 Bland, Dorothy |
|------------------|------------------|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>Attention: Mayborn Sch of Journal-Gen</th>
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<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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</thead>
</table>

| Line- Sch Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date |
|------------------|------------------|------------------|------------------|
| 7 - 1 Reimbursement for meal with Bob Ray Sanders, UNT alum | 1.00 EA 75.00 75.00 07/26/2018 |

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| 601.35 |

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| 891.78 |
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Prepaid Meals for Member Meetings 2018</td>
<td>1.00</td>
<td>YR</td>
<td>100.00</td>
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<td>07/26/2018</td>
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</table>

**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Supplier:** 0000016693  
Dallas Council Charitable Gift Planners  
PO Box 38553  
Dallas TX 75238-8553  
United States

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**Attention:** Advancement Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011183
Mitchell, Jalice Yvette
9316 Amistad Ln
Argyle TX 76226-4282
United States

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**Attention:** Facilities-Athletics
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Denton Country Club dues reimbursement for Women's Basketball Coach for March 1-31, 2018</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>455.00</td>
<td>455.00</td>
<td>07/26/2018</td>
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**Schedule Total**

| 1.00 | EA | 455.00 | 455.00 | 07/26/2018 |

| 2 - 1 | Denton Country Club dues reimbursement for Women's Basketball Coach for April 1-30, 2018 | | | 1.00 | EA | 470.00 | 470.00 | 07/26/2018 |

**Schedule Total**

| 1.00 | EA | 470.00 | 470.00 | 07/26/2018 |

| 3 - 1 | Reimbursement of country club dues for Women's Basketball Coach for May 1-31, 2018 | | | 1.00 | EA | 470.00 | 470.00 | 07/26/2018 |

**Schedule Total**

| 1.00 | EA | 470.00 | 470.00 | 07/26/2018 |

**Total PO Amount**

| 1395.00 |
**Purchase Order**

**Purchase Order:** NT752-0000212416
**Date:** 07-26-2018
**Ship Via:** Ground

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add

**Supplier:** 0000016151
Archer, Kenna Renee
2813 Alta Vista Ln
San Angelo TX 76904
United States

**Ship To:**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Stipend Fellowship Award</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>1000.00</td>
<td>1000.00</td>
<td>07/26/2018</td>
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</tbody>
</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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Attention: University Library-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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<table>
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<th>Line</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Lunch meeting reimbursments on 7/9, 7/11, 7/12, &amp; 7/24/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>152.23</td>
<td>152.23</td>
<td>07/26/2018</td>
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</tbody>
</table>

**Schedule Total**  
152.23

**Total PO Amount**  
152.23

Authorized Signature
**Purchase Order**

**Supplier:** 0000072875  
Smith, Michael David  
6503 W Shady Shores Rd  
Apt 611  
Denton TX 76208-5563  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Gift Tshirts for guest of Athletic Directors</td>
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<td>EA</td>
<td>60.58</td>
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**Schedule Total**  
60.58

Total PO Amount  
60.58

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Clarksville, TN to Krum, TX (6/30-7/19/18)</td>
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<td>1.00</td>
<td>EA</td>
<td>515.47</td>
<td>515.47</td>
<td>07/26/2018</td>
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Schedule Total 515.47

Total PO Amount 515.47
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply:** 0000012162
Acevedo, Miguel F
1503 Riney Rd
Denton TX 76207-7713
United States

**Ship To:**
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**Attention:** Electrical Engineering

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.</td>
<td></td>
<td>1.00</td>
<td>BD</td>
<td>283.68</td>
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**Schedule Total** 283.68

**Total PO Amount** 283.68

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**Payment Terms**
1 Day Pay

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@unsystem.edu

**Currency**

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016821  
Bryant, Dillon Garrett  
1425 Devonshire Dr  
Providence Village TX  
76227-5423  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Moving expenses from Clarksville, TN to Aubrey, TX (6/30-7/7/18)</td>
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<td>1.00</td>
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<td>885.14</td>
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**Schedule Total**  
885.14

**Total PO Amount**  
885.14

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**Authorized Signature**
**Purchase Order**

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<td>Reimbursement for Wine for reception</td>
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<td>Food Reimbursement for reception</td>
<td>1.00</td>
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<td>41.71</td>
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<td>3</td>
<td>Plates and banner for reception</td>
<td>1.00</td>
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**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Institute for Applied Sciences

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | 52858-000 PARAFILM 1 ROLL 4IN X 125FT | | 1.00 | EA | 27.56 | 27.56 | 07/27/2018

**Schedule Total** 27.56

2 | BDH1156-1LP REAGENT ALCOHOL ACS | | 1.00 | EA | 81.54 | 81.54 | 07/27/2018

**Schedule Total** 81.54

3 | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. | | 1.00 | EA | 70.44 | 70.44 | 07/27/2018

**Schedule Total** 70.44

4 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | | 1.00 | EA | 16.25 | 16.25 | 07/27/2018

**Schedule Total** 16.25

5 | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ | | 1.00 | EA | 38.50 | 38.50 | 07/27/2018

**Schedule Total** 38.50

6 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | | 1.00 | EA | 16.25 | 16.25 | 07/27/2018

**Schedule Total** 16.25

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*Authorized Signature*
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Institute for Applied Sciences  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| **Total PO Amount** | 250.54 |

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<th>Freight Terms</th>
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<td>30 days</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000072991 Watts,Greg 1403 Kendolph Dr Denton TX 76205-6937 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CVAD-Dean's Off

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Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal and miles</td>
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<th>UOM</th>
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<td>1.00</td>
<td>EA</td>
<td>120.99</td>
<td>120.99</td>
<td>07/27/2018</td>
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**Schedule Total** 120.99

**Total PO Amount** 120.99

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000047575
Dahotre,Narendra B
1111 Ardglass Trl
Corinth TX 76210-3153
United States

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Attention: VP Research & Innovation
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>Business Lunch Meeting- UNT and DAHEZB</td>
<td></td>
<td>1.00</td>
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<td>134.73</td>
<td>134.73</td>
<td>07/28/2018</td>
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Schedule Total 134.73

Total PO Amount 134.73

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681  
Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Meal with sponsor</td>
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<td>1.00</td>
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<td>88.14</td>
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**Schedule Total**  
88.14

**Total PO Amount**  
88.14

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<td>Supplier: Lucas William Walerius</td>
<td><strong>Attention:</strong> Facilities-Athletics <strong>Bill To:</strong> UNT System Business Service Center <strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> <strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
</tr>
<tr>
<td><strong>Address:</strong> 2413 Robin Way, Justin TX 76247-1666, United States</td>
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<td>1 - 1</td>
<td>PS4 &amp; TV Rental for Recruiting Event on 7/27/18</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>472.67</td>
<td>472.67</td>
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**Schedule Total** 472.67

**Total PO Amount** 472.67
Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000011902  
University of Nevada Reno  
Controllers Office MS 0124  
Reno NV 89557  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mittler Invoice  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>February 06, 2018</td>
<td>LC/MS (Digest, C18 and Analysis)</td>
<td>36.00</td>
<td>EA</td>
<td>261.00</td>
<td>9396.00</td>
<td>07/30/2018</td>
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<td>2 - 1</td>
<td>February 06, 2018</td>
<td>LC/MS Phosphopeptide Enrichment</td>
<td>36.00</td>
<td>EA</td>
<td>94.25</td>
<td>3393.00</td>
<td>07/30/2018</td>
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**Schedule Total**  
9396.00

**Schedule Total**  
3393.00

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**Total PO Amount**  
12789.00
**Purchase Order**

**Supplier:** 0000051687  
Wildhorse Grill at Robson Ranch  
9440 Ed Robson Circle  
Denton TX 76207  
United States

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**Attention:** Ctr for Acheiv & Life Learn

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>OLLI Fall Kickoff at Robson Ranch, 8/8</td>
<td>1.00</td>
<td>EA</td>
<td>960.00</td>
<td>960.00</td>
<td>08/08/2018</td>
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</table>

**Schedule Total**  
960.00

**Total PO Amount**  
960.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074443  
Cisneros, Gerardo Andres  
3505 Wells Dr  
Plano TX 75093-6637  
United States

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**Attention:** Chemistry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Meal reimbursement—receipt attached</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>90.54</td>
<td>90.54</td>
<td>07/30/2018</td>
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</tbody>
</table>

**Schedule Total**  
90.54

**Total PO Amount**  
90.54

---

**Authorized Signature**
| Supplier: 0000072900 McIntosh, Marcia Colette 1105 S Avenue B Apt 3 Denton TX 76201-7034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: University Library-Gen |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>1 - 1</td>
<td>web course</td>
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<td>1.00</td>
<td>EA</td>
<td>99.00</td>
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Schedule Total 99.00

Total PO Amount 99.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016867  
Killedar, Aftab A  
607 Ascot Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Risk Mgmt  
Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Aftab Killedar. UNT Claim # GL18-PD-04</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1231.57</td>
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**Schedule Total**  
1231.57

**Total PO Amount**  
1231.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016712  
Max Planck Institut fur Kohlenforschung  
Kaiser-Wilhelm-Platz 1  
Mulheim a.d.Ruhr 45470  
Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>PAY INVOICE</td>
<td>MWM2018/006</td>
<td>1.00</td>
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<td>816.50</td>
<td>816.50</td>
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**Schedule Total** 816.50

**Total PO Amount** 816.50
### Purchase Order

**Supplier:** 0000016371  
Grady, David L  
1581 Sunrise Pointe Way  
Tuscaloosa AL 35406  
United States

**Ship To:**  
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**Attention:** Div of Student Affairs  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse David Grady for expenses while he was at UNT 6/28-6/29</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>437.74</td>
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**Schedule Total**  
437.74

**Total PO Amount**  
437.74

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016862  
Guess, Alexis Cymone  
355 E Vista Ridge Mall Dr  
Apt 3823  
Lewisville TX 75067-4012  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving expenses from Natchitoches, LA to Denton, TX (7/12-7/20/18)</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>851.24</td>
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**Schedule Total**  
851.24

**Total PO Amount**  
851.24

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000018812
Baxter, Denise Amy
1304 Edgewood Ct
Carrollton TX 75007-2765
United States

**Attention:** CVAD-Dean’s Off

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500  Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Breakfast Donuts for Advising Office during orientation</td>
<td>1.00</td>
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<td>Standard</td>
<td>24.90</td>
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<td>07/30/2018</td>
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Authorized Signature
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071948  
Education Advisory Board  
PO Box 603519  
Charlotte NC 28260-3519  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Invoice #CINV163262 3 of 3 Fees for 7/15/18-7/14/19 ($24,005) &amp; Year 3 Travel ($1,500)</td>
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|  
| 1.00 | EA | 25505.00 | 25505.00 | 07/30/2018 |

**Schedule Total**  
25505.00

**Total PO Amount**  
25505.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000012457  
Mueller, James E  
3614 Leeds Ct  
Corinth TX 76210-4158  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

108.53

**Total PO Amount**  

108.53

Authorized Signature
Suppliers: 000015113
Tixier, Scott
3809 Parry Ave Apt 101
Dallas TX 75226-2449
United States

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Attention: College of Music-Gen

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1841.30

Total PO Amount 1841.30
**Purchase Order**

**Supplier:** 0000012936  
Marquardt, Blair B  
7040 Meadowcreek Dr  
Dallas TX 75254-2713  
United States

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**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3016.65

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010916  
With, Elizabeth A  
3917 Long Meadow Drive  
Flower Mound TX 75022-6656  
United States  

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**Attention:** Div of Student Affairs  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Marty B's - food at Debbie's retirement dinner</td>
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**Schedule Total**  
395.03

**Total PO Amount**  
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**Purchase Order**

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<td>and Drug Abuse</td>
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<td>708 Glencrest Ln</td>
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<td>Longview TX 75601</td>
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**Supplier:** 0000016878  
**Ship To:** East Texas of Council Alcoholism and Drug Abuse  
**Address:** 708 Glencrest Ln, Longview TX 75601  
**City:** Longview  
**State:** TX  
**Zip Code:** 75601  
**Country:** United States

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**Row:**  
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**Item/Description:** Donation in lieu of flowers for Steven Thompson - UNT Catering Employee  
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**Quantity:** 1.00  
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**PO Price:** 200.00  
**Extended Amt:** 200.00  
**Due Date:** 07/31/2018

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**Schedule Total:** 200.00

**Total PO Amount:** 200.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
4000.00

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**Supplier:** 0000016824  
Ousby, Sara  
1117 Beechwood Dr  
Denton TX 76210-8631  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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Attention: College of Music-Gen

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United States

Authorized Signature
**Purchase Order**

**Purchase Order**  NT752-0000212592  07-31-2018  
**Dispatch Via Print**  
**Payment Terms**  07-31-2018  
**Freight Terms**  Dest, prepay & add  
**Ship Via**  GROUND  
**Buyer**  Barraza, Ashley  
**Phone/ Email**  940/369-5500  
Ashley.  Barraza@untsystem.edu  
**Supplier:**  0000009491  
Napoles, Jessica  
1001 Whitehall Lane  
Argyle TX 76226  
United States  
**Ship To:**  
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**Attention:**  College of Music-Gen  
**Bill To:**  UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000012354  
Sundberg, Terri  
1813 Vintage Dr  
Corinth TX 76210-3075  
United States

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**Attention:** Vice Provost Academic Affairs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 377.05
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Schedule Total: 1680.00

Total PO Amount: 1680.00
Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000055635
Wang, Chiachih
3620 Stanford Dr
Denton TX 76210-8755
United States

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Attention: Psychology
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 34.10

Total PO Amount 34.10

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020831
Total Eyecare&Eyewear
Gallery
3111 Unicorn Lake Blvd
Ste 100
Denton TX 76210
United States

**Ship To:**
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**Attention:** Risk Mgmt Services
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</tr>
<tr>
<td>1 = 1</td>
<td>Davis, Tyreke 07-25-18 Medical services rendered to student athlete by Dr. Shinpaugh</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**

90.00

**Total PO Amount**

90.00

---

Authorized Signature
Purchase Order

| Supplier: 0000012337 Nelson, Jon C |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: College of Music-Gen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Membership to 2018 CIME</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.59</td>
<td>181.59</td>
<td>08/01/2018</td>
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Schedule Total 181.59

Total PO Amount 181.59
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 000049924  
Hook, Joshua Nord  
501 Cordova St  
Dallas TX 75223-1223  
United States  

**Ship To:**  
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**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>UOM</th>
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<tr>
<td></td>
<td>APA membership</td>
<td></td>
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<td>274.00</td>
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**Schedule Total**  
274.00  

**Total PO Amount**  
274.00  

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Chubb insurance</td>
<td></td>
<td>1.00</td>
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<td>268.00</td>
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**Schedule Total**  
268.00

**Total PO Amount**  
268.00
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**DONATEDispatch Via Print**

**Purchase Order**

**NT752-0000212649**

**Date**

08-02-2018

**Revision**

---

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

---

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000016905

TX National Association Multicultural Education

8319 Summer Reef Dr

Houston TX 77095

United States

---

**Ship To:**

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---

**Attention:** Education-Dean's Off

---

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

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**Tax Exempt ID:**

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**Tax Exempt ID:**

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**Tax Exempt ID:**

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**Line- Sch**

1 - 1

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**Item/Description**

TXNAME Conference Support

---

**Mfg ID**

---

**Quantity**

1.00

**UOM**

EA

**PO Price**

2500.00

**Extended Amt**

2500.00

**Due Date**

08/02/2018

---

**Schedule Total**

2500.00

---

**Total PO Amount**

2500.00

---

---

---
**Purchase Order**

**Suppliers:** 0000045372  
Simon, Jason Foster  
658 Lake Park Dr  
Coppell TX 75019-6097  
United States

**Ship To:**  
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**Attention:** Inst Rsrch & Effectiveness

**Bill To:**  
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Denton TX 76205  
United States

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement for Beef Brisket</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.29</td>
<td>56.29</td>
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<td>56.29</td>
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**Total PO Amount** 56.29

Authorized Signature
**Purchase Order**

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<td>1 - 1</td>
<td>Fellowship Award</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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<td>08/02/2018</td>
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</table>

**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Supplier**: 0000016826
Beins, Agatha
1901 Panhandle St
Denton TX 76201
United States

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**Attention**: University Library-Gen

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016901
Dooley, Keela
327 Bernard Bledsoe Ln
Todd NC 28684-9404
United States

**Ship To:**
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**Attention:** CVAD-Dean's Off

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for Keela Dooley for studio materials costs at her Penland residency.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>138.97</td>
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<td>08/02/2018</td>
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**Schedule Total**

138.97

**Total PO Amount**

138.97

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012196  
Tarrant County College Foundation  
1500 Houston St  
Fort Worth TX 76102  
United States

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**Attention:** Admissions-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Registration--2018 Chancellor's Appreciation Breakfast</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
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<td>08/03/2018</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
50.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

Authorized Signature

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Institute for Applied Sciences |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

Supplier: 0000010939  
Harried,Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

Buyer  
Laduke,Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

| Supplier: | 0000010939  
Harried,Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States |
| Attention: | Institute for Applied Sciences |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>1 - 1 Tubing</td>
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<td>0.49</td>
<td>9.31</td>
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<td></td>
<td></td>
<td>9.31</td>
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<td>2 - 1 1/4-5/8 Clamp</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>1.29</td>
<td>5.16</td>
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<td>3 - 1 Airline Tubing</td>
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<td>EA</td>
<td>3.12</td>
<td>28.08</td>
<td>08/03/2018</td>
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<td>28.08</td>
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<tr>
<td>4 - 1 3&quot; DWV SANI TEE HXHXH</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.76</td>
<td>15.04</td>
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<td>15.04</td>
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<td>5 - 1 3&quot; DWV EL 90DEG HXH</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>2.86</td>
<td>5.72</td>
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<td></td>
<td></td>
<td></td>
<td>5.72</td>
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<tr>
<td>6 - 1 8&quot; BLK UV RESIST CABLE TIE 1000pk</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23.69</td>
<td>23.69</td>
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<td>7 - 1 #012 SS CLAMP 1/2&quot;x1-1/4&quot; DIA 10PK</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.86</td>
<td>7.86</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>8 - 1</td>
<td>IMAG 11PC AQUA AIR</td>
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<td>1.00</td>
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<td>4.99</td>
<td>4.99</td>
<td>08/03/2018</td>
<td>7.86</td>
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<td>9 - 1</td>
<td>IMAG AIR CONTROL V</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.99</td>
<td>0.99</td>
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<td>Sales Tax</td>
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<td>9.69</td>
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**Total PO Amount**: 110.53

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**Supplier**: 0000010939  
Harried, Brittany  
2216 W Hickory St Apt 1  
Denton TX 76201  
United States

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**Attention**: Institute for Applied Sciences  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**DUPlicate**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-0000212752  
**Date**  
08-06-2018  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000005632  
Martin, Stacy Susan  
100 Kennedy Ave Unit 3104  
Lewisville TX 75077-3113  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>SBJ Subscription — Sports Business Journal reimbursement for on-line payment/renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>204.00</td>
<td>204.00</td>
<td>08/03/2018</td>
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**Schedule Total**  
204.00

**Total PO Amount**  
204.00

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Authorized Signature
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Basketball dinner at DCC on 4/24/18 per invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3427.20</td>
<td>3427.20</td>
<td>08/03/2018</td>
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**Schedule Total** 3427.20

**Total PO Amount** 3427.20
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Training, advisement &amp; guidance provided to the Athletic Dept. executives in the areas of marketing, communications, &amp; public relations</td>
<td></td>
<td>1.00 EST</td>
<td>EST</td>
<td>750.00</td>
<td>750.00</td>
<td>08/03/2018</td>
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Schedule Total 750.00

Total PO Amount 750.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053133  
Brown, Stephanie Marie  
809 High Meadow Ct  
Lewisville TX 75077-2544  
United States

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**Attention:** Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for event food &amp; beverage</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3375.00</td>
<td>3375.00</td>
<td>08/06/2018</td>
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</tbody>
</table>

**Total PO Amount**  
3375.00

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010966  
Train and Race LLC  
4136 Lakespur Cr N  
Palm Beach Gardens FL  
33410  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Replenishment Option:</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Diving space deposit for event from 12/15/18-12/20/18 in Coral Spring, FL</td>
<td>0000010966</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>Standard</td>
<td>250.00</td>
<td>08/06/2018</td>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005525  
Mosley, Jared Boyce  
8820 Mustang Way  
Argyle TX 76226-7383  
United States |
<table>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Staff breakfast meeting on 7/30/18-cash tip</td>
<td></td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00

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Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for License testing fee</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
20.00
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<td>1 - 1</td>
<td>Travel Expenses- Ledbetter-Speaker for Coaches,</td>
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<td>Administrators &amp; Staff on 7/30/18</td>
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Schedule Total 845.03

Total PO Amount 845.03
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016287  
Hicks, Kristopher Allen  
109 Kincaid Dr  
Sanger TX 76266-6642  
United States

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**Attention:** Facilities-Gen  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Reimbursement for License testing fee</td>
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**Schedule Total**  
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**Total PO Amount**  
20.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>0000068116</td>
<td>Freight for recruiting materials</td>
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Schedule Total 39.42

Total PO Amount 39.42

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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
### Supplier Information
- **Supplier:** 0000001021
- **Campbell, Kim Sydow**
- **Address:** 6275 Michael Rd, Sanger TX 76266-8227, United States

### Ship To Information
- **Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Lucero Carranza
- **Bill To:**
- **Address:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205, United States

### Tax Exempt Information

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<tr>
<td>1 - 1</td>
<td><strong>Breakfast at Loco Cafe with Meesha Thomas, faculty candidate</strong></td>
<td></td>
<td>1.00</td>
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<td>33.02</td>
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Note: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001021
Campbell,Kim Sydow
6275 Michael Rd
Sanger TX 76266-8227
United States

**Ship To:**
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**Attention:** Lucero Carranza

**Bill To:**
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4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of classroom maintenance supplies</td>
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**Schedule Total**

35.46

**Total PO Amount**

35.46

Authorized Signature
**Purchase Order**

**Supplier:** 0000002856  
Armitage, Daniel Dean  
717 Lafayette Dr  
Denton TX 76205-8075  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Auxiliary Services-Gen

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<td>Reimbursement for Danny Armitage for a Business Lunch with Dining Services Staff and Student Affairs Staff</td>
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<td>2014.57</td>
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**Schedule Total**  
2014.57

**Total PO Amount**  
2014.57

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<td>1 - 1</td>
<td>Reimbursement for Amie Adelman for materials purchased for IAA activities.</td>
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Schedule Total 694.36

Total PO Amount 694.36
**Purchase Order**

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**Attention:** CVAD-Dean's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement for mileage as moving expenses</td>
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**Schedule Total**  
164.16

**Total PO Amount**  
164.16
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Lunch at Villa Grande (Denton)</td>
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**Schedule Total**  
40.82

**Total PO Amount**  
40.82

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**Supplier:** 0000008855  
Lawrence, Christian Eugene  
2813 Valencia Ln  
Denton TX 76210-7201  
United States

**Ship To:**  
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**Attention:** Recreational Sports  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch**  
**Sch**  

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>Reimbursement to Phyllis Slocum for purchase of video storage unit for NTTV</td>
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<td>Service protection for Video Storage Unit- NAS for NTTV</td>
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**Supplier:** 0000008695  
Slocum, Phyllis Rose  
619 S Durango Cir  
Irving TX 75062-6521  
United States

**Ship To:**  
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**Attention:** Media Arts

**Bill To:** UNT System Business Service Center  
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United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016952  
Greater Lewisville Youth and Family Serv  
105 Kathryn 3A  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Housing  
**Bill To:** UNT System Business Service Center  
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United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073296  
deVilliers,Liesl-Ann  
1312 E Canterbury Ct  
Dallas TX 75208-2744  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>1</td>
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**Schedule Total**  
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**Total PO Amount**  
2040.00

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</table>
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| Oh, Ekaterina Chernaya | This is not a valid | Gen
| 1700 Newton Dr | Purchase Order. | This document is
| Flower Mound TX 75028-
7320 | This document is | reproduced for reporting
| United States | purposes only. | |
| Tax Exempt? | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard
Line-Sch | Mfg ID | PO Price | Extended Amt | Due Date |
| 1 | Guest clinician July 15-29, 2018 - UNT SSI Camp | 1.00 | EA | 1000.00 | 1000.00 | 08/07/2018 |
| Schedule Total | 1000.00 |
| Total PO Amount | 1000.00 |

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072546  
Phillips, Stephanie  
PO Box 2857  
Wimberley TX 78676  
United States

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**Attention:** College of Music-Gen

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
250.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071493  
Castro-Balbi, Jesus  
6500 High Brook Dr  
Fort Worth TX 76132  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Guest clinician July 15-19, 2018 - UNT SSI Camp</td>
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**Schedule Total**  
2230.00

**Total PO Amount**  
2230.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016951
Scudder, Charles
1513 Azalea Drive
Arlington TX 76013
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Award - 2nd place book manuscript</td>
<td>0000016951</td>
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**Schedule Total:**
2000.00

**Total PO Amount:**
2000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004142  
Yarbo-Davenport, Anyango  
1303 Acklen Ave Apt 204  
Nashville TN 37212  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2400.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073298  
Ruzevic, Lara Puntijar  
2916 Bristol St  
Denton TX 76209  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**Address:**
- **Supplier:** 0000016950, White, Tracie, 173 Via Lantana, Aptos CA 95003, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Mayborn Sch of Journal-Gen, UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Terms
- 30 days
### Freight Terms
- Dest, prepay & add
### Payment Terms
- 30 days
### Freight Terms
- Dest, prepay & add
### Ship Via
- GROUND

### Line-Sch
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### Schedule Total
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### Total PO Amount
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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Schedule Total

Total PO Amount

1610.00

1610.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000070351  
Morrow, Elizabeth  
1711 Smith Ln  
Arlington TX 76013  
United States

**Ship To:**  
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**Attention:** College of Music- Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Reimbursement for notebooks purchased for MUED</td>
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<td>109.58</td>
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Total PO Amount: 109.58
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<td>Wood_Reimb_Lunch</td>
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**Schedule Total**

21.38

**Total PO Amount**

21.38
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000016738
Guthrie, Codi Leigh
1030 Dallas Dr Apt 525
Denton TX 76205-5202
United States

---

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---

**Attention:** Education-Dean's Off

---

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Denton TX 76205
United States

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<td>Reimbursement for</td>
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**Schedule Total**

57.87

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**Total PO Amount**

57.87

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**Authorized Signature**
**Purchase Order**

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<td>07/27/18 - Megan Lawton Meal Reimbursement for team lunch with interview candidate</td>
<td></td>
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<td>41.25</td>
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**Schedule Total**  

41.25

**Total PO Amount**  

41.25
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Reimbursement for Molly Orr for lunch at Houlihan's on 8/3/18 for staff retreat with Grad Assistants</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>178.06</td>
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|  | **Schedule Total** | **Total PO Amount** |
|  | 178.06              | 178.06               |

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**Supplier:** 000058079
Orr, Molly Jane
638 Allister Court
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Union Admin

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**

---

**(_)**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
- **Name:** Hardin, Chase
- **Address:** 6220 Meadowbrook Dr, Kaufman TX 75142-7839, United States

## Ship To
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
- **Facilities-Athletics**

## Bill To
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Email:** invoices@untsystem.edu

## Tax Exempt
- **Status:** Standard

## Replenishment Option
- **Status:** Standard

## Line Item

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<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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<td>1.00</td>
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<td>4000.00</td>
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**Schedule Total**
- **4000.00**

**Total PO Amount**
- **4000.00**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Ship Via</td>
<td>GROUND</td>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016554 Gaynor, Matthew F  
350 E Vista Ridge Mall Dr  
Apt 1231  
Lewisville TX 75067-4089  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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**Schedule Total**  
1300.00

**Total PO Amount**  
1300.00

Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016557  
Santana, Jacob  
4108 Bristol Ln  
Edmond OK 73034-7378  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### Authorize Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016563  
Wetherington, Nathalie  
2802 Gold Rush St  
Corinth TX 76210  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
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**Schedule Total**  
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<th>PO Price</th>
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<td>1</td>
<td>Moving expenses from Las Vegas, NV to Corinth, TX (7/26/18-7/29/18)</td>
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Schedule Total 1500.00

Total PO Amount 1500.00
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>License for Advisory Board of Athletic Trainers</td>
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<td>1.00</td>
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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Facilities-Athletics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016968
Hergert, Nicole Alane
404 Industrial St Ste 110
Denton TX 76201-6162
United States

Buyer: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Shipment Via: GROUND

Purchaser: NT752-0000212968
08-09-2018

Tax Exempt?

Replenishment Option: Standard
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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| Supplier | 0000011757  
Slavish, Danica  
222 S Rosemont Ave  
Dallas TX 75208-5811  
United States |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Manuscript</td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>08/08/18</td>
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</table>

**Schedule Total**  
50.00

**Total PO Amount**  
50.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016970
Callahan, Patricia Mary
22 Alexander Ave
Madison NJ 07940
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Award - 2nd place</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/08/2018</td>
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</tbody>
</table>

**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073523  
Goffard, Christopher  
5 W Yale Loop  
Irvine CA 92604  
United States

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**Attention:** Mayborn Sch of Journal-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Award - 3rd place BANN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>Award - 1st place</td>
<td>1 - 1</td>
<td>BANN</td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Supplier:** 0000016963  
Williams, Kale  
2138 NE 80th Avenue  
Portland OR 97213  
United States

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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016653  
Graves, Courtney D  
1905 Southwick Rd  
Rowlett TX 75089-1937  
United States

**Ship To:**  
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**Attention:** AVP Enrollment Management  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>New employee reimbursement for moving expenses</td>
<td>0000016653</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>870.62</td>
<td>870.62</td>
<td>08/08/2018</td>
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</tbody>
</table>

**Schedule Total**  
870.62

**Total PO Amount**  
870.62

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier: 0000016969  
Heinrichs, Christine  
1800 Downing Ave  
Cambria CA 93428  
United States

## Ship To:  
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Unt System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  = 1</td>
<td>Award = 2nd place reported narrative contest</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>08/08/2018</td>
</tr>
</tbody>
</table>

## Schedule Total  
2000.00

## Total PO Amount  
2000.00

---

Authorized Signature
**Distributor**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Distributor**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053133
Brown, Stephanie Marie
809 High Meadow Ct
Lewisville TX 75077-2544
United States

**Ship To:**
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**Attention:** Orientation & Transition

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for Stephanie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5958.82</td>
<td>5958.82</td>
<td>08/08/2018</td>
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</table>

**Schedule Total**

5958.82

**Total PO Amount**

5958.82

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011589
Pierce, Lauren
913 Panhandle St
Denton TX 76201
United States

**Ship To:**
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**Attention:** College of Music-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2550.00</td>
<td>2550.00</td>
<td>08/09/2018</td>
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</tbody>
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**Schedule Total**

| 2550.00 |

**Total PO Amount**

| 2550.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011586  
Kim, Jinson  
24 LEDGELAWN AVE  
LEXINGTON MA 02420  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2280.00</td>
<td>2280.00</td>
<td>08/09/2018</td>
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</tbody>
</table>

**Schedule Total**  
2280.00

**Total PO Amount**  
2280.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000016976  
Baird, Travis  
12511 Jones Maltsberger  
5304  
San Antonio TX 78247  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Guest clinician July 15-29, 2018 - UNT SSI Camp</td>
<td>1.00 EA</td>
<td>250.00</td>
<td>250.00</td>
<td>08/09/2018</td>
<td></td>
</tr>
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</table>

**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Journal submission fee to AAA: A Journal of Practice &amp; Theory</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

Schedule Total: 150.00

Total PO Amount: 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Auxiliary Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Credit for reimbursement to Breyana Moore-Davis for purchasing the wrong textbook</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.35</td>
<td>25.35</td>
<td>08/09/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**  
25.35

**Total PO Amount**  
25.35

---

[Authorized Signature]

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013030  
Ortiz-Soto, Emmanuel A  
1400 N Austin St Apt 1  
Denton TX 76201-3182  
United States

**Ship To:**  
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**Attention:** Risk Mgmt Services

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>General Liability claim payment to Emmanuel Ortiz-Soto. UNT Claim # GL18-PD-05</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.29</td>
<td>161.29</td>
<td>08/09/2018</td>
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**Schedule Total**  
161.29

**Total PO Amount**  
161.29

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | World Class Revolution Inc  
705 Cherry St  
Ardmore OK 73401  
United States |
|---|---|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Attention:** | Facilities-Athletics  
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>Retainer-Wrestling Entertainment after 9/1 Game</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
**15000.00**

**Total PO Amount**  
**15000.00**

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**Authorized Signature**
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Guest speaker fee, Guenther Jikeli</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>08/09/2018</td>
<td>1000.00</td>
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<tr>
<td>2</td>
<td>Jikeli Flight</td>
<td>1.00</td>
<td>EA</td>
<td>427.40</td>
<td>427.40</td>
<td>08/09/2018</td>
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<tr>
<td>3</td>
<td>Jikeli Taxis</td>
<td>1.00</td>
<td>EA</td>
<td>170.00</td>
<td>170.00</td>
<td>08/09/2018</td>
<td>170.00</td>
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Total PO Amount: 1597.40
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Supplier: 0000041386
Wiley, Marilyn Katherine
1905 Kipling Dr
Flower Mound TX 75022-4456
United States

Ship To: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Business-Dean's Off
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Wiley Meal Reimbursement-Julie</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>81.70</td>
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Schedule Total 81.70

Total PO Amount 81.70
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<th>Due Date</th>
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<tr>
<td>1 = 1</td>
<td></td>
<td>Camp worker for</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>08/10/2018</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tennis camp from</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>7/15-19/18 &amp; 7/22-</td>
<td></td>
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<td></td>
<td>7/26/</td>
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Schedule Total: 800.00

Total PO Amount: 800.00
# Purchase Order

**Vendor:** 0000002890 Lewisville Volkswagen  
893 S Stemmons Fwy  
Lewisville TX 75067  
United States

<table>
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<th>Line</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Tolls paid on NT Athletics Behalf for Courtesy Car for Men's Basketball (Coach Jareem Dowling)</td>
<td>1.00 EA</td>
<td>154.04</td>
<td>154.04</td>
<td>08/10/2018</td>
<td></td>
<td></td>
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</table>

**Total PO Amount:** 154.04

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

<table>
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<td>08-10-2018</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000016978  
Wiser, Sierra Rose  
3713 Monte Verde Way  
Denton TX 76208  
United States

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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp worker for Tennis camp from 7/15-19/18 &amp; 7/22-7/26/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

Authorized Signature
Purchase Order

**Suppliers:** 0000054631
Garcia, Hope Francine
913 Sandpiper Dr
Denton TX 76205-8017
United States

**Ship To:**
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**Attention:** Div of Student Affairs

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
949.77

**Total PO Amount**
949.77

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tr>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Ship To:

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### Attention:

Union Admin

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:

0000013751  
Denman,Wendy Morgan  
10008 Boston Harbor Dr  
Providence Village TX  
76227-8523  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>Reimbursement for Wendy Denman, Union Director, at LSA Burger for welcome lunch for new employee Despti Chadee with Union Administration.</td>
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<td>1.00</td>
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**Schedule Total**

74.24

Total PO Amount

74.24

Authorized Signature

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**Purchase Order**

**Purchase Order**
NT752-0000213105 08-13-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier:** 0000044997
Zhang,Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

**Ship To:**
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**Attention:** Kinesiolgy, Hlth Promo, & Rec
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Reimbursement for meal with Visiting Scholars</td>
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**Schedule Total**
94.05

**Total PO Amount**
94.05

Authorized Signature
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054631  
Garcia, Hope Francine  
913 Sandpiper Dr  
Denton TX 76205-8017  
United States

**Ship To:**  
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**Attention:**  
Orientation & Transition

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
278.46

Authorized Signature
Universituy of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE

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Buyer

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000015567  
Cannon,Ashley Elisabeth  
2404 Creekdale Dr  
Denton TX 76210-3632  
United States

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Attention: Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?

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Line- Sch  
Item/Description  
Mfg ID  
Quantity  
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PO Price  
Extended Amt  
Due Date

1 - 1  
Meal reimbursement to Ashley Cannon for purchased meal with visiting professors  
1.00  
EA  
63.87  
63.87  
08/23/2018

Schedule Total  
63.87

Total PO Amount  
63.87

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>UNT System Business Service Center</td>
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**Supplier:** 0000069081  
Oncken, Anne Elizabeth  
2801 Spencer Rd Apt 1106  
Denton TX 76208-6934  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?**  
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**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>Reimbursement for sandwiches purchased for Net Dragon meeting</td>
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<td>64.73</td>
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<td>2 - 1</td>
<td>Reimbursement for Breakfast for VIP Meeting on 7/31/2018</td>
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**Total PO Amount** 108.77

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008322
CHAPMAN, KENT D
3613 Montecito Dr
Denton TX 76205-5505
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
132.88

**Total PO Amount**
132.88

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000008322  
CHAPMAN, KENT D  
3613 Montecito Dr  
Denton TX 76205-5505  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
93.00

**Total PO Amount**  
93.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest., prepay & add

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley  
Barraza@untsystem.edu

**Supplier:** 0000009961  
Witty, Matthew James  
9017 James Dr  
Lantana TX 76226-6994  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Lunch meeting reimbursements for 8.3.18</td>
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**Total PO Amount**  
42.52
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000064501
Palileo, Andrew
3601 Yale Drive
Denton TX 76210-8776
United States

**Attention:** Facilities-Athletics

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 482.58

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**Purchase Order**

**Supplier:** 000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY 19 Coca-Cola products for Sports Med. Department for Student Athletes for FY19 effective 9/1/18-8/31/19</td>
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<td>1.00 EST</td>
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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000008536  
Slottow, Stephen Paul  
2500 N Locust St  
Denton TX 76209-0814  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001561  
Nauright, John Rudolph  
2116 Stone Creek Dr  
McKinney TX 75070-6799  
United States

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**Attention:** Kinesiolegy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>161.60</td>
<td>161.60</td>
<td>08/13/2018</td>
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**Schedule Total**  
161.60

**Total PO Amount**  
161.60

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000001561</th>
<th>Nauright, John Rudolph</th>
</tr>
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<tbody>
<tr>
<td>Address: 2116 Stone Creek Dr</td>
<td></td>
</tr>
<tr>
<td>McKinney TX 75070-6799</td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention: Kinesiology, Health Promo, & Rec**

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for Meal &amp; Coffee</td>
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<td>1.00</td>
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**Schedule Total**

35.62

**Total PO Amount**

35.62

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Authorized Signature
**Purchase Order**

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<td>1 Day Pay</td>
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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000008251  
Sovik, Thomas Paul  
12048 Carlin Dr  
Fort Worth TX 76108-4787  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Reimbursement for expenses for upcoming Czech tour</td>
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**Schedule Total**  
92.96

**Total PO Amount**  
92.96

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>178.52</td>
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<td>2 - 1</td>
<td>Mileage for driving to and from business meeting with Guest artist</td>
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<td>0.54</td>
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**Supplier:** 0000003935  
Richmond, John W  
3532 Tuscan Hills Cir  
Denton TX 76210-8064  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Purchase Order
NT752-0000213206
08-13-2018

Payment Terms
1 Day Pay
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier:
0000042612
Finn,Don William
1104 Ardglass Trl
Corinth TX 76210-3153
United States

Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention:
Accounting

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line-Sch | Item/Description                  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|----------|-----------------------------------|--------|----------|-----|----------|--------------|------------|---------------|----------------|----------------|
| 1        | membership dues for American Accounting Association |        | 1.00     | EA  | 390.00   | 390.00       | 08/13/2018 | 390.00        | 390.00         |

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dining Services</td>
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<tr>
<td>Cruz, Suzan E</td>
<td>Barraza, Ashley</td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>8209 Wildwest Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Reimburse Suzan Cruz - Keynlink Client Dinner</td>
<td>40.06</td>
<td>40.06</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
<td>30 days</td>
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<tr>
<td>Barraza, Ashley</td>
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<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000044558  
McNeace, Thomas W  
4005 Beacon St  
Flower Mound TX 75028-1688  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dining Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Team Delivered</td>
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<td>1.00</td>
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**Schedule Total**  
344.48

**Total PO Amount**  
344.48

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000017004</td>
<td>Ship To:</td>
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<tr>
<td>Dewaidi, Mohamed Ali Sr</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1117 Greenbend Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76210-8623</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>reimbursement to UNT student Mohamed Dewaidi for purchasing items at Stuart Hose &amp; Pipe to be used in Dr Yu's GF40071 lab</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

| **Total PO Amount** | 57.14 |

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Bednarz, James Cary</td>
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<td>4676 Edith Street</td>
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<td>Plano TX 75024-6895</td>
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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<tr>
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**Schedule Total**

14.98

**Total PO Amount**

14.98
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005761 Council For American Education A-260, 3rd floor, Defence Colony New Delhi 110024 India |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** International Affairs-Gen |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total

Total PO Amount

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017024
Roastingear, Elizabeth Anita
PO Box 659
Crownpoint NM 87313
United States

**Ship To:**
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**Attention:** Mayborn Sch of Journal-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1000.00

**Total PO Amount**
1000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000056231  
Vermeulen, Pieter  
6125 Moor Hen Dr  
Denton TX 76208-6817  
United States

**Ship To:**  
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**Attention:** International Affairs-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
<td>India Travel Visa for Pieter Vermeulen</td>
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**Total PO Amount**  
906.56
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **30 days**
- **Freight Terms**  
  Dest, prepay & add  
  GROUND

### Buyer

- **Roys, Jill Kathryn**  
  Phone/ Email: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier

- **0000016968**  
  Hergert, Nicole Alane  
  404 Industrial St Ste 110  
  Denton TX 76201-6162  
  United States

### Attention:

This is not a valid Purchase Order.  
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### Ship To:

- **This is not a valid Purchase Order.**
- **Attention:** Facilities-Athletics  
  **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line-Sch

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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Moving expenses from Highland, KS to Denton, TX from 7/28/18-8/12/18</td>
<td></td>
<td></td>
<td>1000.00</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000071093 North Intercollegiate Soccer Officials Association 4216 Eldorado Dr Plano TX 75093 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
<thead>
<tr>
<th>Attention: Facilities-Athletics</th>
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</thead>
</table>

| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
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<th>Tax Exempt ID: Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>Referee Game Officials for Fall 2018 Soccer; 6 games ($925.00 each)</td>
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<table>
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<tr>
<th>Quantity</th>
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</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EST</td>
<td>5555.00</td>
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<th>PO Price</th>
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<tr>
<td>5555.00</td>
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Schedule Total 5555.00

Total PO Amount 5555.00

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<td>1 - 1</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>CGMA Certificate</td>
<td>1.00</td>
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Total PO Amount 240.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of meals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.79</td>
<td>110.79</td>
<td>08/14/2018</td>
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</table>

**Schedule Total**

110.79

**Total PO Amount**

110.79

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**Supplier:** 0000013479  
Vingren,Jakob Langberg  
3213 Deerfield Dr  
Denton TX 76208-3425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kinesiology, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Lisa Martin for a reception for the outgoing dean for CENG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>222.55</td>
<td>222.55</td>
<td>08/14/2018</td>
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**Schedule Total**  

| 222.55 |

**Total PO Amount**  

| 222.55 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027685
Haefner,Jaymee
2216 Acorn Bnd
Denton TX 76210-3854
United States

**Ship To:**
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**Attention:**
College of Music-
Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Reimbursement for lunch during Summer Harp Masterclass</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47.05</td>
<td>47.05</td>
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**Total PO Amount**
47.05

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<tr>
<td>2 - 1</td>
<td>Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.00</td>
<td>24.00</td>
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<tr>
<td>3 - 1</td>
<td>Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013400
Smith, Carla Michelle
10105 Max Ln
Frisco TX 75035-5248
United States

**Ship To:**
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**Attention:** Behavior Analysis

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>4 - 1</td>
<td>Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673</td>
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**Schedule Total**
24.00

**Total PO Amount**
179.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000054230
Estrada, Sabrina
3008 Christopher Dr
Denton TX 76209
United States

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**Attention:** Physics

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>100+ hours of collaboration participation</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
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**Schedule Total** 1035.00

**Total PO Amount** 1035.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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### Supplier:
0000063571
Bradley, Jennifer
601 Willow Circle
Springtown TX 76082
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Physics

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
1035.00

### Total PO Amount
1035.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000071761
Oyekwe, Ifeoma
3314 Seabreeze Dr
Rowlett TX 75088
United States

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Attention: Physics
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tbody>
<tr>
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<td>1 - 1</td>
<td>100+ hours</td>
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<td>1.00</td>
<td>EA</td>
<td>1035.00</td>
<td>1035.00</td>
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</table>

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000015389  
Chowdhury, Tonoy  
1800 N Martin Luther King Jr Blvd Apt 3205  
Waco TX 76704-1471  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC</td>
</tr>
<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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<tr>
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<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
Phone/Email: 940/369-5500 Rebecca.Laduke@untsystem.edu

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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>2 - 1</td>
<td>reimbursement for lab supplies purchased on ebaby-capa moldable polycaprolactone polyester</td>
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**Schedule Total**  
**Total PO Amount**  

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**Authorized Signature**
<p>| Supplier: 0000010181 Fritsch,Eric J |
| Ship To: 2223 Knob Hill Dr |
| Corinth TX 76210-1921 United States |
| Attention: Criminal Justice |
| Bill To: UNT System Business Service Center |
| Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |
| Tax Exempt?: |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1 Hannah's - Meeting with University of Minho, Braga, Portugal</td>
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<td>EA</td>
<td>392.32</td>
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Schedule Total 392.32

Total PO Amount 392.32
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000057776  
Hestand, Anna Christine  
1612 E Windsor Dr  
Denton TX 76209-1217  
United States

**Ship To:**  
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**Attention:** Inst Equity & Div  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>The Gardens</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>73.34</td>
<td>73.34</td>
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**Schedule Total**  
73.34

| 2 - 1    | Michael's                   |             |                |        | 1.00     | EA  | 16.18    | 16.18        | 08/16/2018 |

**Schedule Total**  
16.18

| 3 - 1    | Aldi                        |             |                |        | 1.00     | EA  | 21.15    | 21.15        | 08/16/2018 |

**Schedule Total**  
21.15

| 4 - 1    | honey sticks                |             |                |        | 1.00     | EA  | 6.50     | 6.50         | 08/16/2018 |

**Schedule Total**  
6.50

| 5 - 1    | food for staff retreat      |             |                |        | 1.00     | EA  | 7.45     | 7.45         | 08/16/2018 |

**Schedule Total**  
7.45

**Total PO Amount**  
124.62

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: 0000067844 | Klaas, Alan Carl  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: College of Music-Gen  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

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<tr>
<td>1 - 1</td>
<td>Reimbursement for postage for COM dev office</td>
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Schedule Total  
Total PO Amount  
Authorized Signature
### Purchase Order

**Authorized Signature**

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**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

---

**Supplier:** 00000008730

Eaton, John R

1929 Highland Park Cir

Denton TX 76205-6932

United States

**Ship To:**

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**Attention:** College of Music-Gen

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Reimbursement for props, supplies, food, etc purchased for Street Scene Opera</td>
<td>00000008730</td>
<td>Eaton, John R</td>
<td>1.00</td>
<td>EA</td>
<td>2999.37</td>
<td>2999.37</td>
<td>08/16/2018</td>
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</table>

**Schedule Total**

2999.37

**Total PO Amount**

2999.37

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE
Purchase Order: NT752-0000213467
Date: 08-17-2018
Revision:

Payment Terms:
1. Day Pay

Freight Terms:
Dest, prepay & add

Ship Via:
GROUND

Buyer:
Laduke, Rebecca A
Phone/ Email:
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000027950
Yarger, Debbie
3463 Ruidosa Tr
Fort Worth TX 76116
United States

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Attention: Physics
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID
Quantity UOM PO Price Extended Amt Due Date
1 - 1 100+ hours collaboration participation 1.00 EA 1035.00 1035.00 08/16/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature
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**Purchase Order**

**Supplier:** 0000041793
McCoy, Brenda Gail
17 Royal Oaks Cir
Denton TX 76210-5575
United States

**Ship To:**
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**Attention:** AVP Enrollment Management

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Refreshments purchased during meeting on 8/9/18 with prospective student Faith Jones</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9.63</td>
<td>9.63</td>
<td>08/16/2018</td>
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**Schedule Total** 9.63

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Hosted dinner for Transfer Articulation discussion w/University of Minho Portugal and UNT Representatives</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.83</td>
<td>87.83</td>
<td>08/16/2018</td>
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**Schedule Total** 87.83

**Total PO Amount** 97.46
**Purchase Order**

**Supplier:** 0000059774  
Risdon, Wendy Lynn  
3701 Kirby Dr  
Denton TX 76210-0368  
United States

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**Attention:** College of Science Gen

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Budget Officer's Team Meeting - Wendy Risdon Reimbursement</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>87.85</td>
<td>87.85</td>
<td>08/16/2018</td>
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**Schedule Total**  
87.85

**Total PO Amount**  
87.85

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**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90.00</td>
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<td>08/17/2018</td>
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Schedule Total  

90.00

Total PO Amount  

90.00

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Attention: Facilities-Athletics  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>NT752-0000213490</td>
<td>08-17-2018</td>
<td></td>
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</table>

## Payment Terms

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

## Supplier

- 0000017064
- Hutchinson, Prince
- 2108 Carrie Creek Drive
- Little Elm TX 75068
- United States

## This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000017064</th>
<th>Hutchinson, Prince</th>
<th>2108 Carrie Creek Drive</th>
<th>Little Elm TX 75068</th>
<th>United States</th>
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## Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Facilities-Athletics</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td></td>
<td>United States</td>
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</tbody>
</table>

## Tax Exempt?

- Yes
- No

## Tax Exempt ID:

- Standard

## Quantity

- 1.00 EA

## UOM

- 90.00

## PO Price

- 90.00

## Extended Amt

- 90.00

## Due Date

- 08/17/2018

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Camp Official for Elite Men's Basketball camp on 8/11/18</td>
<td></td>
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</tbody>
</table>

## Schedule Total

- 90.00

## Total PO Amount

- 90.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt?** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Camp Official for Elite Men's Basketball camp on 8/11/18 | | | 1.00 | EA | 90.00 | 90.00 | 08/17/2018

**Schedule Total** | **90.00**

**Total PO Amount** | **90.00**
**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

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**Buyer**

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<tr>
<th>Phone/ Email</th>
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<tr>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000075142
Saffel, Julie A
1834 Knight St
Argyle TX 76226-4112
United States

**Ship To:**

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**Attention:** Toulouse Grad Sch-Dean's Off

**Bill To:**

UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Reimbursement - Employee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>385.00</td>
<td>385.00</td>
<td>08/17/2018</td>
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**Schedule Total**

385.00

**Total PO Amount**

385.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
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</thead>
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<tr>
<td>1-1</td>
<td>Supplies for Eagle Ambassador Training</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>74.76</td>
<td>74.76</td>
<td>08/17/2018</td>
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</tbody>
</table>

Schedule Total 74.76

Total PO Amount 74.76

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Attention: Admissions-Gen
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000017059
Owings, Alison
PO Box 1209
Gualala CA 95445
United States

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Attention: Mayborn Sch of Journal-Gen

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Contest Winner - Biography Fellowship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>08/17/2018</td>
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</tbody>
</table>

Schedule Total 500.00

Total PO Amount 500.00
**Purchase Order**

**Supplier:** 0000014603  
Templeton, Tran Nguyen  
106 Morningside Drive  
Apt. 39A  
New York City NY 10027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Househunting and moving expenses</td>
<td>1.00 EA</td>
<td>4999.59</td>
<td>4999.59</td>
<td>08/17/2018</td>
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**Schedule Total**  
4999.59

**Total PO Amount**  
4999.59
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015000
Dracobly, Joseph Daniel
6620 Cedar Hurst Ct
Argyle TX 76226-2798
United States

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Attention: Behavior Analysis

Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Joseph Dracobly New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001776. For Questions contact Ruth Cross at <a href="mailto:ruth.cross@unt.edu">ruth.cross@unt.edu</a> or via phone at 940-565-2274</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>08/17/2018</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017055  
Bergmann, Samantha C J  
2005 Prescott Downs Dr  
Denton TX 76210-3682  
United States

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**Attention:** Behavior Analysis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Moving Expenses for Dr. Samantha Bergmann. New Faculty at the University of North Texas in the Department of Behavior Analysis position requisition # 6001775.</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>2468.98</td>
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**Schedule Total**  
2468.98

**Total PO Amount**  
2468.98

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Attention: Kinesiolgy, Hlth Promo, &amp; Rec</td>
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<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of equipment parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>126.35</td>
<td>126.35</td>
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Schedule Total 126.35

Total PO Amount 126.35

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Authorized Signature
# Purchase Order

**Supplier:** 0000049925  
Leenhouts, Paul  
1104 Sandpiper Dr  
Denton TX 76205-8034  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for purchase of organ cable</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.64</td>
<td>21.64</td>
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**Schedule Total**  
21.64

**Total PO Amount**  
21.64

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012455
Friedson, Steven M
2044 W Oak St
Denton TX 76201-3721
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** College of Music-Gen

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimbursement for food for prospective students and reception for guest</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.02</td>
<td>158.02</td>
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**Schedule Total**

- 158.02

**Total PO Amount**

- 158.02

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**Authorized Signature**
# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000013013

Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

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**Attention:** College of Music Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dinner w/ Brandon Amison - Major Donor on 06/25/2018</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.02</td>
<td>100.02</td>
<td>08/17/2018</td>
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</table>

**Schedule Total**  
100.02

**Total PO Amount**  
100.02

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**Authorized Signature**
### Purchase Order

**Supplied:** 0000014519  
Liang, Lu  
1108 Wentwood Dr  
Corinth TX 76210-8770  
United States

**Ship To:**  
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**Attention:** Geography  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1189.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>Glaser, Radek</td>
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<td>6220 Twin Oaks Drive Apt 1176 Colorado Springs CO 80918 United States</td>
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Schedule Total 570.40

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Schedule Total 89.32

Total PO Amount 659.72
**Purchase Order**

**Supplier:** 0000011543  
Wachter, Hans-Peter  
Goffried  
1912 Piney Creek Blvd  
Denton TX 76205-8156  
United States

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**Attention:** Design  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 609.59
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

**Ship To:**  
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**Attention:** Facilities-Athletics  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
16.74

**Total PO Amount**  
16.74
## Purchase Order

**Authorized Signature**

**Supplier:** 0000016710  
Delong, Rodney Allen  
2544 Natchez Trce  
Denton TX 76210-2930  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Facilities-Athletics

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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**Supplier:** 0000044997
Zhang, Tao
5159 High Ridge Trl
Roanoke TX 76262-1898
United States

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**Attention:** Kinesiology, Health Promo, & Rec

**Bill To:** UNT System Business Service Center
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 56.68

**Total PO Amount:** 56.68
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000045180  
**Sherman, Kristin Mary**  
**502 Hillcrest Ln**  
**Krum TX 76249-5170**  
**United States**

**Ship To:**  
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**Attention:** Teach North Texas

---

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**Schedule Total**  
373.11

**Total PO Amount**  
373.11

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000050991  
Crossley,Dane Alan  
2214 Redrock Dr  
Corinth TX 76210-1933  
United States

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**Attention:** Crossley - lowes  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 331.63

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 000056763  
Vu, Chuong Viet  
2100 Spencer Road Apt 2821  
Denton TX 76205-1102  
United States

**Ship To:**  
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**Attention:** College of Music-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
300.00

**Total PO Amount**  
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Authorized Signature
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Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

Ship To:

Attention: International Affairs-Gen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 960.00
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount 2185.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017119
Goodnow, James Dorn
9805 Crestridge Drive
Denton TX 76207-5615
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** International Studies
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<thead>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
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<td>30 days</td>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier Information

**Supplier:** 0000017119
Goodnow, James Dorn
9805 Crestridge Drive
Denton TX 76207-5615
United States

### Item/Description

<table>
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<th>PO Price</th>
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**Schedule Total:** 225.00

**Total PO Amount:** 225.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
62.97

**Total PO Amount**  
62.97

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013013  
Klein, Joseph Paul  
621 Hillcrest St  
Denton TX 76201-2400  
United States

**Ship To:**  
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**Attention:** College of Music-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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<td>Breakfast on 4/18/2018 w/guest Arthur Barrow</td>
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**Authorized Signature**
**Purchase Order**

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<td>Buyer: Barraza, Ashley</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<th>Attention: College of Music-Gen</th>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000003029  
Seetharaman, Ananth  
9505 Olive Ct  
Argyle TX 76226-1430  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Accounting  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  
38.07

**Total PO Amount**  
38.07

Authorized Signature
**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000015684
Sundberg, Christopher Carl
9123 Stone Creek Pl
Dallas TX 75243
United States

**Ship To:**
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**Attention:** Accounting
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Londoner Colleyville</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020681

Yu, Cheng  
1107 Normandy Dr  
Southlake TX 76092-7117  
United States

**Ship To:**  
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**Attention:** Engineering Technology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Dinner with visitors from DAHEZB group  
July 28 |        | 1.00     | EA  | 70.00    | 70.00        | 08/22/2018 |

**Schedule Total**  
70.00

**Total PO Amount**  
70.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000008418  
Petrie, Trent A  
2536 Natchez Trce  
Denton TX 76210-2930  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Psychology  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Total PO Amount**  
26.27  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072874  
Armstrong Relocation  
1900 N Indianwood Ave Ste B  
Broken Arrow OK 74012  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** PACS-Gen

**Change Order - Reprint**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
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**Total PO Amount**  
159.50

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011981
Maridoe Golf Club
2525 Honors Club Dr
Carrollton TX 75006
United States

### Ship To:
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### Attention:
Texas Logistics Edu Foundation

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031856
Michigan State University
Research Technology
Support Facility
MSU Plant Biology Bldg
612 Wilson Rd Rm S20
East Lansing MI 48824
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alonso 20-0123
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Next round for funds for 9/15/19 to 9/14/22</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024960  
American Red Cross  
Health & Safety Services  
25688 Network Pl  
Chicago IL 60673-1256  
United States

**Ship To:**  
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**Attention:** Recreational Sports

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**  
0.00

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**Authorized Signature**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Cameron O'Connor  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

Buyer: Roys,Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch
1 - 1 Kenwood NX-P1302AUK Radio 14.00 EA 210.00 2940.00 06/21/2023

Schedule Total 2940.00

2 - 1 Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital
14.00 EA 36.00 504.00 06/21/2023

Schedule Total 504.00

3 - 1 KMB-28AK Six Slot charger
2.00 EA 175.00 350.00 06/21/2023

Schedule Total 350.00

4 - 1 Frequency Sync
14.00 EA 0.00 0.00 06/21/2023

Schedule Total 0.00

Total PO Amount 3794.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 173.40

**Total PO Amount** 173.40

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
258.34

**Total PO Amount**
258.34

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 65.00 |

**Total PO Amount**

| 65.00 |
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024519
Signature Championship
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**Attention:** Andre Shaw
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
15909.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 81.06

**Total PO Amount** 81.06

Authorized Signature
## Purchase Order

**Supplemental Information**

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00000028 06-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**
9902.29

**Total PO Amount**
9902.29
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 2    | FIS2025/EMD      | 1.00     | EA  | 1127.65  | 1127.65      | 06/22/2023     |
|      | HORZ GEL SYS 20X25CM |         |     |          |              |                |
|      | **Schedule Total** | **1127.65** |     |          |              |                |

| 3    | ER1391           | 2.00     | EA  | 97.85    | 195.70       | 06/22/2023     |
|      | CAII ALWNI 10U/UL 500U |     |     |          |              |                |
|      | **Schedule Total** | **195.70** |     |          |              |                |

| 4    | FD0664           | 1.00     | EA  | 68.93    | 68.93        | 06/22/2023     |
|      | FASTDIGEST SMAI 2000UN |       |     |          |              |                |
|      | **Schedule Total** | **68.93** |     |          |              |                |

| 5    | FD0044           | 1.00     | EA  | 69.46    | 69.46        | 06/22/2023     |
|      | FASTDIGEST APALI ALW44I 2000U | |     |          |              |                |
|      | **Schedule Total** | **69.46** |     |          |              |                |

| 6    | ER0881           | 2.00     | EA  | 90.40    | 180.80       | 06/22/2023     |
|      | BSENI BSRI 10U/UL 1000U |       |     |          |              |                |
|      | **Schedule Total** | **180.80** |     |          |              |                |

**Authorized Signature**
Purchase Order

<table>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Crystal Garrett-McEwen</td>
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<tr>
<td>Houston TX 77092</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Excise Registration Code: 2023-1026

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>FLBP510 250 CALCIUM CHLROIDE 250GM</td>
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**Total PO Amount** 340.18

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
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United States

**Excise Registration Code:** 2023-1026

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<td>BTL MEDIA PYREX 100ML 10/CS</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<td>UTILITY TRAY POLY 21X17X5IN</td>
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<td>7701620 AUTOCLVE INDCRT TAPE</td>
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**Schedule Total**  
25.53

**Total PO Amount**  
506.27

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1    | 94410717 CLIPTIP 100 RLD 768/PK |        | 10.00    | PK  | 45.89    | 458.90       | 06/22/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        | Schedule Total |    |          | 458.90       |         |

| 3 - 1    | 94410317 CLIPTIP 200 RLD PK960 |        | 10.00    | PK  | 41.54    | 415.40       | 06/22/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        | Schedule Total |    |          | 415.40       |         |

| 4 - 1    | 4701140N F1 CLIPTIP GLP KIT 1 |        | 2.00     | EA  | 810.65   | 1621.30      | 06/22/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        | Schedule Total |    |          | 1621.30      |         |

**Total PO Amount:** 3153.70

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002433
Gopher Sport
2525 Lemond St SW
PO Box 998
Owatonna MN 55060-0998
United States

**Ship To:**
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**Attention:** Barbara Howe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>2 - 1</td>
<td>Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)</td>
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<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
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<td>Spark ABC's Classroom Equip Pack</td>
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**Schedule Total:**

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- 349.00
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**Authorized Signature**
Purchase Order

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total** 366.00

**Total PO Amount** 7600.00

Authorized Signature
Purchase Order

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Excise Registration Code:** 2023-1014

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<tr>
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<td>DR-40X 4-Channel 4-Track Portable Audio Recorder and USB Interface with Adjustable Mic TADR40X</td>
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<td>1.00</td>
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<td>147.05</td>
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**Schedule Total**

147.05

**Total PO Amount**

147.05

Authorized Signature
# Purchase Order

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michell Adams  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Bill To:**  
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**PO Date Revision:**  
NT752-NT00000041 06-22-2023 1 - 2024-01-12

## Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>562.27</td>
<td>1.00</td>
<td>EA</td>
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<td>2 - 1</td>
<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>101.05</td>
<td>1.00</td>
<td>EA</td>
<td>101.05</td>
<td>06/22/2023</td>
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<td>3 - 1</td>
<td>MU8P2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>119.60</td>
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**Total PO Amount:** 782.92
**Purchase Order**

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<tr>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Michell Adams
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1027

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

<table>
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<td>Cylinder Fee</td>
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**Schedule Total**  148.25

| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |                       | 5.00 | CYL |                                 | 45.94    | 229.70       | 06/22/2023   | 229.70         |

**Schedule Total** 229.70

**Total PO Amount** 377.95

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000043  
06-22-2023  
Revision

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys,Jill Kathryn  
**Phone/ Email** 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Authorized Signature**
<table>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000259777
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 164.39 |

| 2 - 1     | 195030100 PALLADIUM ON ACTIVATED C 10GR |         | 1.00     | EA  | 331.66   | 331.66       | 06/22/2023 |

**Schedule Total**

| 331.66 |

**Total PO Amount**

| 496.05 |
**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS</td>
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<td>2 - 1</td>
<td>201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,</td>
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<tr>
<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
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**Schedule Total**  
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**Total PO Amount**  
183.40

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States</td>
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**Schedule Total**  
152.97

**Total PO Amount**  
14984.17

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Ship Via</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>GROUND</td>
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<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
120.00  

**Total PO Amount**  
120.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### CHANGE ORDER - REPRINT

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>1 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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<td>3</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
960.61

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**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1450

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**Schedule Total:** 129849.74

**Schedule Total:** 3001.56

**Total PO Amount:** 132851.30
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

#### CHANGE ORDER - REPRINT

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**Schedule Total:**  
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1.00  
1.00

**Total PO Amount:**  
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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

**Ship To:**  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit</td>
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**Schedule Total**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | Possible Missions Inc Fisher Scientific  
| Address: | 3110 Antoine Dr  
| Houston TX 77092  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Donovan Ford  
| Mail To: UNT System Business Service Center  
| Address: | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**Excise Registration Code:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**

**Total PO Amount:** 203.91

Authorized Signature
Purchase Order

Authorized Signature

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: BDI/Chapman Lab |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total: 272.12

Total PO Amount: 272.12
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1.00</td>
<td>EA</td>
<td>249.18</td>
<td>249.18</td>
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<td>1 PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
<td>1.00</td>
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<td>936.07</td>
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Schedule Total**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000069 06-27-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
Jill.Roys@untsystem.edu

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell Wireless Keyboard/Mouse</td>
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**Total PO Amount**  
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Authorized Signature
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**Schedule Total**  
594.37

**Total PO Amount**  
594.37
## Purchase Order

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

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<td>- 1 TB SSD - 14.2&quot;</td>
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<td>- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth</td>
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| 2        | SD6T2LL/A        | 1.00     | EA  | 276.84   | 276.84       | 06/27/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | | | |
|          | **Schedule Total** |         |     | 276.84   |              |          |

### Total PO Amount
3207.32
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004320  
Southern Methodist University  
PO Box 750261  
Dallas TX 75275  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31250.00

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**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sharla Baker Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount** 548.15

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**Suppliers:**
- 0000025977 Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Address:**
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Excise Registration Code:** 2023-1026

---

**Notices:**
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---

**Signature:**

---
Purchase Order

Purchase Order Date: 06-28-2023

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
Currency: 

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>ELECTRODE PH DOUBLE JUNCTION</td>
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Schedule Total: 253.93

Total PO Amount: 253.93
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | Genesynthesis: AeFlavi4SEEDLength: 6002bp |  | 1.00 | EA | 2700.90 | 2700.90 | 06/28/2023

**Schedule Total**  
2700.90

2 | 1 | ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Cloning vector source: Default vectorCloning site: EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: ---Required concentration: |  | 1.00 | EA | 0.00 | 0.00 | 06/28/2023

**Schedule Total**  
0.00

3 | 1 | Estimated Shipping |  | 1.00 | EA | 34.80 | 34.80 | 06/28/2023

**Schedule Total**  
34.80

4 | 1 | Estimated Handling |  | 1.00 | EA | 24.20 | 24.20 | 06/28/2023

**Schedule Total**  
24.20

**Total PO Amount**  
2759.90

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER: 0000016893**  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

### Buyer
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

### Attention: Donovan Ford

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

### Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>600B113N014018</td>
<td>TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure</td>
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**Schedule Total**  
7.80

**Total PO Amount**  
7.80

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**PURCHASE ORDER**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1    | MX07601  
2-METHYLBUTANE PRACT 4LT |        | 1.00     | EA  | 160.05   | 160.05       | 06/28/2023 |

**Schedule Total**  
160.05

**Total PO Amount**  
160.05

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**EXCISE REGISTRATION CODE:** 2023-1026

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<tr>
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<td>L TARTARIC ACID 99 500GR</td>
<td>137855000</td>
<td>1.00</td>
<td>EA</td>
<td>45.94</td>
<td>45.94</td>
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<td>2 - 1</td>
<td>DEUTERIUM D</td>
<td>36186010L</td>
<td>1.00</td>
<td>EA</td>
<td>196.00</td>
<td>196.00</td>
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<td>3 - 1</td>
<td>HEXAHYDROXYTR 1G</td>
<td>H09071G</td>
<td>1.00</td>
<td>EA</td>
<td>116.21</td>
<td>116.21</td>
<td>06/28/2023</td>
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<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>FLA661500 AMMONIUM CHLORIDE ACS 500 G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>30.18</td>
<td>30.18</td>
<td>06/28/2023</td>
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<td>2 - 1</td>
<td>01160222 POTASSIUM IODATE ACS 100G</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.91</td>
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<td>06/28/2023</td>
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**Schedule Total**

| **30.18** |

| **56.91** |

**Total PO Amount**

| **87.09** |
**Purchase Order**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong> Brittany King <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Excise Registration Code:</strong> 2023-1026</td>
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<td><strong>Line#</strong></td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier</th>
<th>0000039749</th>
<th>B&amp;H Photo Video</th>
<th>PO Box 28072</th>
<th>New York NY 10087-8072</th>
<th>United States</th>
</tr>
</thead>
</table>
| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Bonnie Millward  | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1014 |

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<tr>
<td>Standard</td>
<td>1</td>
<td>Atomos Neon 17 Cinema Monitor-Recorder/REG</td>
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<td>2.00</td>
<td>EA</td>
<td>1496.00</td>
<td>2992.00</td>
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<td>Standard</td>
<td>2</td>
<td>ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG</td>
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<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
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<td>AUDIO CREATE/REG</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Non-Illuminated Signs | | 1.00 | EA | 18750.00 | 18750.00 | 08/17/2023

**Schedule Total**  
18750.00

**Total PO Amount**  
18750.00

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Authorized Signature
Excise Registration Code: 2023-1027

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z17Z000UP CTO MAC STUDIO M2U 24C 76G 128GB 2TB</td>
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<td>6244.41</td>
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<td><strong>6244.41</strong></td>
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<td>2 - 1</td>
<td>SEWV2LL/A 4-Year AppleCare+ for Schools - Mac Studio</td>
<td></td>
<td>1.00</td>
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<td>161.96</td>
<td>161.96</td>
<td>06/28/2023</td>
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<tr>
<td></td>
<td>APPLE DIRECT ONLY</td>
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<td>3 - 1</td>
<td>MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch -</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
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<td></td>
<td>wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad; 9.7-in</td>
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<td><strong>75.00</strong></td>
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<td>4 - 1</td>
<td>MK2C3LL/A Apple Magic Keyboard with Touch ID and</td>
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<td>1.00</td>
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<td>170.79</td>
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<td>Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Daniel Watson - DSI CLEAR  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>(Late 2020, Mid 2022); MacBook Pro</td>
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**Schedule Total:** 170.79

**Total PO Amount:** 6652.16

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**Authorized Signature**
**Authorized Signature**

### Purchase Order

**Authorized Signature**

<table>
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<th><strong>Line</strong></th>
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<td>1</td>
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<td>4x4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE</td>
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<td>2</td>
<td>1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>14.00</td>
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<td>4</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>16.00</td>
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Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

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Attention: Frank Oliver

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States
<table>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0-84.60M 21X OPTICAL ZOOM LEN
| 3.00 EA                                                | 2090.05  | 6270.15| 06/28/2023 |
| 6 - 1 OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCL501-W | 3.00 EA | 60.11 | 180.33  | 06/28/2023 |
| 7 - 1 WALL MOUNT BRACKET (SAME SHAPE AS WV-Q12ZA) WHITE | 3.00 EA | 320.03 | 960.09  | 06/28/2023 |
| 8 - 1 Trendnet Gigabit Ultra POE Injector             | 3.00 EA | 57.49 | 172.47  | 06/28/2023 |
| **Schedule Total**                                   |          |     | **6270.15** |             |            |
| **Schedule Total**                                   |          |     | **180.33**   |             |            |
| **Schedule Total**                                   |          |     | **960.09**    |             |            |
| **Schedule Total**                                   |          |     | **172.47**    |             |            |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Frank Oliver |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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Total PO Amount: 41264.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
2240.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057851 Council on Governmental Relations 601 13th St NW Fl 12 Washington DC 20005-3819 United States |
|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lisa Martin |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**  
11500.00

**Total PO Amount**  
11500.00

Authorized Signature
**Purchase Order**

**DENTON TX 76205**

**University of North Texas**
Univ System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:**
GROUND

**Payment Terms:**
30 days

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**Excise Registration Code:** 2023-1026

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**Schedule Total**

42.23

42.23

43.92

**Total PO Amount**

128.38

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2110.66

**Total PO Amount** 2110.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Purchase Order

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
1254 University of Oregon  
Zirc Accounting  
Eugene OR 97403-1254  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Supplier: 0000073925 Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States |
|---|

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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Replenishment Option:** Standard

**Schedule Total**  
30.00

**Total PO Amount**  
976.38
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038263 | Ship To:  
Knigge,Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States | Attention: Hillary Wells  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Currency**  

**Purchase Order**  
NT752-NT00000118  
06-29-2023  
**Revision**

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Gail Krueger
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 30.48
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- 239.32
- 146.15
- 480.20
Purchase Order

DENTON, TX 76205

Authorized Signature

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  \item Attention: Gail Krueger
  \item Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
\end{itemize} |
| Excise Registration Code: 2023-1026 |

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## Purchase Order

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 588.60

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DTUP LADD**  
** Dispatch Via Print**

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**Buyer**

Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2        | 09.1003          | 1.00   | EA       | 285.80 | 285.80   | 06/29/2023   |
|          | DISPENSER FINAL FILTER |

**Schedule Total:** 285.80

| 3        | 09.1002          | 1.00   | EA       | 513.17 | 513.17   | 06/29/2023   |
|          | UV LAMP FOR SMART2PURE |

**Schedule Total:** 513.17

| 4        | CMX25            | 1.00   | EA       | 64.20  | 64.20    | 06/29/2023   |
|          | CHEMICAL SYRINGE WITH SLN |

**Schedule Total:** 64.20

**Total PO Amount:** 1690.49

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 414.30

**Total PO Amount** 414.30

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 806.36

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
279.30

**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**mailchimp-1**  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
**Ship To:**  
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**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3110 Antoine Dr, Houston TX 77092</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
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**Schedule Total**
649.60

**Total PO Amount**
649.60

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Possible Missions Inc Fisher Scientific  
**3110 Antoine Dr**  
**Houston TX 77092**  
**United States**

---

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---

**Attention:** Cheyenne Holcomb/ Clement Chan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**Excise Registration Code:** 2023-1026

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<th>Mfg ID</th>
<th>Quantity</th>
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 **1204.00**

**Total PO Amount**  
 **1842.88**

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
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<td>Purchase Order</td>
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<tr>
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<td>06-30-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>110.00</td>
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</table>

Schedule Total 110.00  
Total PO Amount 110.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Excise Registration Code: 2023-1026

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Sch Item/Description Quantity UOM PO Price Extended Amt Due Date

1 - 1 FLA4594 ISOPROPYL ALCOHOL 4LT 1.00 EA 31.61 31.61 06/30/2023

Schedule Total 31.61

2 - 1 BPA114 ACETONE NF/FCC 4 LITER 1.00 EA 114.77 114.77 06/30/2023

Schedule Total 114.77

Total PO Amount 146.38

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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### Buyer

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<tr>
<th>Phone/ Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

| Supplier: 0000038131 Blackburn, Philip  |
| 395 McKnight Rd S  |
| Saint Paul MN 55119-6912  |
| United States |

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Amy Woods</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<th>Attention: Amy Woods</th>
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### Schedule Total

| 4010.00 |

### Total PO Amount

| 4010.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1482

<table>
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**Schedule Total**  
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**Total PO Amount**  
73483.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

<table>
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Schedule Total 5423.67

Total PO Amount 5423.67
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**Supplier:** 0000010881
Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total**
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- 21.00
- 257.40
- 1050.00
- 1068.45

**Total PO Amount**
8164.95
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**  
NT752-NT00000147 06-30-2023 1 - 2024-01-12

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Barraza@untsystem.edu

**Supplier:**  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**  
NT752-NT00000147 06-30-2023 1 - 2024-01-12

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
940/369-5500  
Barraza@untsystem.edu

**Supplier:**  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplemental Information:**  
NT752-NT00000147 06-30-2023 1 - 2024-01-12

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention**: Stacey Garcia
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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**Schedule Total**

9010.00

**Schedule Total**

550.00

**Schedule Total**

285.00

**Total PO Amount**

9845.00

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Authorized Signature
Purchase Order

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<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>5</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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Total: 1688.83 + 206.12 + 320.39 + 119.60 + 95.62 = 2420.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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<td>Morales,Gabriel Adrian</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 2430.56

---

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>191301597B</td>
<td>191301597B</td>
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**Schedule Total** 304.96

**Total PO Amount** 304.96
Authorized Signature

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<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00 EA</td>
<td>271.70</td>
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<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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Schedule Total

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Total PO Amount

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**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>2023 AECT Partnership</td>
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<td>1.00</td>
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<td>5405.00</td>
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**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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| **Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>1.00</td>
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**Schedule Total**  
3450.88

**Total PO Amount**  
3450.88

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alienware Aurora R15</td>
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<td>4314.95</td>
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**Schedule Total:** 17259.80

| 2 - 1    | Dell 27 Monitor - P2712H |        | 4.00     | EA  | 225.00   | 900.00      | 06/30/2023 |

**Schedule Total:** 900.00

| 3 - 1    | Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W |        | 3.00     | EA  | 70.00    | 210.00      | 06/30/2023 |

**Schedule Total:** 210.00

**Total PO Amount:** 18369.80

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest CA 92630
Lake Forest CA 92630-1770
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Madhavan Radhakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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| 2 - 1    | Shipping        |       | 1.00     | EA  | 40.00    | 40.00        | 06/30/2023 |
|          |                 |        |          |     |          |              |         |
| Schedule Total |               |        |          |     |          | 40.00        |         |

| Total PO Amount | | | 6200.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000024661  
California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Replenishment Option:** Standard

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<td>SPS High Strength</td>
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<td>275.00</td>
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<td>Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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**Schedule Total**  
6050.00

| 2 - 1    | SPS High Strength |                |        | 44.00    | EA  | 55.00    | 2420.00      | 06/30/2023  |
|          | Graphite Punch (20 mm OD x 30 mm Lg) | | | | | | | |

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kim Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

49965.51

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**Schedule Total**

1250.00

**Total PO Amount**

51215.51

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Authorized Signature
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<th>Summus Industries, Inc</th>
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<td>Attention:</td>
<td>Nancy Bouchard</td>
</tr>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 8750.00

Total PO Amount 8750.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
180480.84

**Schedule Total**
4014.00

**Total PO Amount**
184494.84

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Authorized Signature
Purchase Order

- **Purchase Order Date**: 06-30-2023
- **Ship Via**: GROUND
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@unteersystem.edu
- **Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Supplier**: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Brenda Davidson Swartz
- **Bill To**: UNT System Business Service Center Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code**: 2023-1027

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### Schedule Total
2013.55

### Total PO Amount
2013.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>2348.96</td>
<td>06/30/2023</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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**Schedule Total:** 2348.96

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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total:** 380.44

**Total PO Amount:** 2729.40

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total  
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Total PO Amount  
2162.05
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

<table>
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<th>Tax Exempt?</th>
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Schedule Total: 2441.20

Total PO Amount: 2441.20

Authorized Signature
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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| 2 - 1                | SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) | | 1.00 | EA | 403.06 | 403.06 | 06/30/2023 |
|                      |                  |                       |          |     |          |              |          |
| Schedule Total       |                  |                       |          |     | 403.06   |              |          |

| 3 - 1                | MPHF3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 1.00 | EA | 2363.09 | 2363.09 | 06/30/2023 |
|                      |                  |                       |          |     |          |              |          |
| Schedule Total       |                  |                       |          |     | 2363.09  |              |          |

**Authorized Signature**
**Purchase Order**

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<th>Dallas TX 75284-7434 United States</th>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205 United States</td>
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**Attention:** Kandice Green

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1027

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AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)

Schedule Total 286.73

Total PO Amount 5605.10

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1      | F580810          |        | 3.00     | EA  | 56.52    | 169.56       | 06/30/2023|
|            | SCHLENK TUBE 0-8 10ML |      |          |     |          |              |          |
| Schedule Total |                 |        | 169.56   |     |          |              |          |

| 3 - 1      | F901410G         |        | 2.00     | EA  | 41.10    | 82.20        | 06/30/2023|
|            | FLASK SCHLENK GLS |        |          |     |          |              |          |
|            | 14/20 10ML       |        |          |     |          |              |          |
| Schedule Total |                 |        | 82.20    |     |          |              |          |

**Total PO Amount:** 320.83

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Authorized Signature
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<tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Haley Sellens</td>
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<tr>
<td>711 S Elm St</td>
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<tr>
<td>Denton TX 76201-6009</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>27598.00</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial#</td>
<td>2 - 1</td>
<td>API 1774167</td>
<td>1.00</td>
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**Total PO Amount**  
42308.00

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**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marvin Cruz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  | Tax Exempt ID:  | Replenishment Option:  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| | | Standard | 1 - 1 | Mobile Precision 5770 | 5770 | 2.00 | EA | 3156.68 | 6313.36 | 07/03/2023 |

**Schedule Total**  
6313.36

| | | | 2 - 1 | Dell Performance Dock- WD19DCS | 5770 | 2.00 | EA | 255.00 | 510.00 | 07/03/2023 |

**Schedule Total**  
510.00

**Total PO Amount**  
6823.36

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00000186  
07-05-2023  

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND  

**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu  

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Details

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**Schedule Total**  
400.00  

**Total PO Amount**  
400.00  

---  

Authorized Signature
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# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Ship To:
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## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1026

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**Schedule Total**
91.93

**Total PO Amount**
986.17

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<td>M2 16/512GB space</td>
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<td></td>
<td>gray + 4 year</td>
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<td></td>
<td>Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Schedule Total** 2363.09

**Schedule Total** 358.16

**Total PO Amount** 2721.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td></td>
<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>2048.77</td>
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<td>07/03/2023</td>
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**Schedule Total**
2048.77

**Total PO Amount**
2048.77

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:**

- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

**Ship To:**

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**Attention:**

- Brenda Davidson Swartz

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

3705.36

**Total PO Amount**

3705.36

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>EA</td>
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**Schedule Total**  
1482.72

| 2 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable |   | Standard              | 1.00     | EA  | 1700.00  | 1700.00     | 07/03/2023 |
|          |                  |   |                       |          |     |          |             |          |
|          |                  |   |                       |          |     |          |             |          |

**Schedule Total**  
1700.00

| 3 - 1    | Dell Latitude 7320 Detachable Travel Keyboard and Pen |   | Standard              | 1.00     | EA  | 170.00   | 170.00      | 07/03/2023 |
|          |                  |   |                       |          |     |          |             |          |
|          |                  |   |                       |          |     |          |             |          |

**Schedule Total**  
170.00

**Total PO Amount**  
3352.72

---

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Attention: Brenda Davidson</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Brenda Davidson</td>
<td>UNT System Business Service Center</td>
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<tr>
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<td>Ste 420</td>
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<tr>
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<td>SI# B4VL38 Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

1396.70

**Total PO Amount**

1396.70

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Ship To:**  
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**Supplier:** 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>24750.00</td>
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**Total PO Amount**  
24750.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 126.86

Total PO Amount 126.86
**Purchase Order**

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<tr>
<td><strong>Attention:</strong> Kandice Green <strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total** 25.11

**Total PO Amount** 25.11
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Buyer:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
229.35

**Total PO Amount**  
229.35
**Authorizations Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Carla Houser
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2016.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
1467.86
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 298.00

**Total PO Amount** 298.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 8750.00

Total PO Amount 8750.00
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**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
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Schedule Total 15759.24

Total PO Amount 15759.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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| 2 - 1     | S9899LL/A        | 1.00   | EA       | 206.12 | 206.12  | 07/05/2023 |
|           | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | | | | |
| Schedule Total | 206.12 |

**Total PO Amount:** 1718.45

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**Authorized Signature**
**Purchase Order**

**NT752-NT00000216**  
**07-05-2023**

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**Buyer**
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1292.50

**Total PO Amount**  
1292.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Currency:** Excise Registration Code: 2023-1027

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**Schedule Total** 1512.33

| 2 - 1 | SEY6ZLL/A AppleCare+ - extended service agreement - 4 years - carry-in |          | 1.00 | EA | 196.94 | 196.94 | 07/05/2023 |

**Schedule Total** 196.94

**Total PO Amount** 1709.27

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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Vendor: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Julissa Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>EA</td>
<td>1250.00</td>
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Schedule Total  1250.00

Total PO Amount  1250.00

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers
- **Supplier:** 0000029436
  - 3i Contracting LLC
  - 1111 W Mockingbird Ln Ste 1050
  - Dallas TX 75247
  - United States

### Ship To
- **Ship To:**
  - This is not a valid Purchase Order.
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### Attention
- **Attention:** Janna Morgan

### Bill To
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1466

### Line Item Details

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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<td>GMP Amendment - Cost of Work inc’d GC, Ins., Contingency and Fee</td>
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<td>4849950.00</td>
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<td>Payment &amp; Performance Bonds</td>
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### Replenishment Option
- **Replenishment Option:** Standard

### Payment & Freight Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add GROUND

### Tax Exempt Information
- **Tax Exempt?** Yes
- **Tax Exempt ID:** Replenishment Option: Standard

---

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>1.00</td>
<td>CYL</td>
<td>248.23</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorised Signature**

---

### DUPLICATE | Dispatch Via Print
--- | ---
Purchase Order | Date | Revision
NT752-NT00000227 | 07-05-2023 | 

--- | --- | --- | --- | ---
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND

--- | --- | --- | --- | ---
Buyer | Phone/ Email | Currency
Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Laderica Paul

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>WBB Uniforms</td>
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<td>15950.93</td>
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**Schedule Total**  
15950.93

**Total PO Amount**  
15950.93
**Authorized Signature**

### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td><strong>1 - 1</strong></td>
<td>Dell Latitude 5440</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>6.00</td>
<td>EA</td>
<td>250.00</td>
<td>1500.00</td>
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<tr>
<td><strong>3 - 1</strong></td>
<td>Dell Slim Conferencing Soundbar SB522A</td>
<td></td>
<td>3.00</td>
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<td>150.00</td>
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**Total PO Amount**: 9900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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<td>CSM-LEU-UR POWDER 10MG</td>
<td>114520212</td>
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<td>ISPRPYL ALCH ACS LABCHEM 500ML</td>
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Total PO Amount 145.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>PO Price</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
<td>33.00</td>
<td>EA</td>
<td>33.00</td>
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</table>

| Schedule Total | 33.00 |

| Total PO Amount | 33.00 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

##### Authorized Signature

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
**Tax Exempt ID:**  
**Tax Exempt ID:**

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<td>210-BFXE SI# B4VL38 OptiPlex</td>
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<td>2965.56</td>
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<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/05/2023</td>
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<td>4 - 1</td>
<td>Logitech C270 HD Webcam - Wired - Black</td>
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<td>1.00</td>
<td>EA</td>
<td>36.00</td>
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**Total PO Amount**  
3471.56
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1477

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Chilton Hall Ext. Env. Repairs &amp; Interior Code Compliance - IDIQ Service Order &amp; Amendment #1</td>
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<td>1.00</td>
<td>EA</td>
<td>39960.00</td>
<td>39960.00</td>
<td>07/06/2023</td>
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**Schedule Total**  
39960.00

| Line-Sch | Item/Description |  | Quantity | UOM | PO Price | Extended Amt | Due Date     |
|----------|------------------| |----------|-----|----------|--------------|--------------|
| 2 - 1    | Reimbursable Expenses | | 1.00 | EA | 8346.00 | 8346.00 | 07/06/2023 |
|          |                  | |          |     |          |              |              |
|          |                  | |          |     |          |              |              |

**Schedule Total**  
8346.00

**Total PO Amount**  
48306.00
### Purchase Order

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Gail Krueger  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Poly(4-hydroxystyrene)</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/05/2023</td>
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**Schedule Total**  
150.00

| 2 - 1    | Poly(styrene), ,-bis (acrylate)-terminated |        | 1.00 | EA  | 300.00   | 300.00       | 07/05/2023 |

**Schedule Total**  
300.00

| 3 - 1    | Poly(styrene), ,-bis (hydroxy)-terminated |        | 1.00 | EA  | 300.00   | 300.00       | 07/05/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
750.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>Change Order #2</td>
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**Schedule Total**
45974.07

**Total PO Amount**
139185.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States</th>
</tr>
</thead>
</table>

| Ship To: | Snyder, Owain Spencer | Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu |
|---|

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2022-2031

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**Total PO Amount:** 136373.20

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**Authorized Signature**
**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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Schedule Total: 292500.00

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</table>

Schedule Total: 7500.00

**Total PO Amount:** 300000.00

Authorized Signature
# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Optiplex 7010</td>
<td>SFF i7,16,512</td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

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<tr>
<th>Tax Exempt?</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1       | Optiplex 7010 SFF i7,  
              |               |       |          |     |          |             |         |
|             | 16,512           |               |       | 9.00     | EA  | 1250.00  | 11250.00    | 07/06/2023 |

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000242 07-06-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>75.00</td>
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| 2 - 1    | R0739S BSMBI-V2  | 200 U  | 1.00     | EA  | 79.00    | 79.00        | 07/06/2023 |
|          |                  |        |          |     |          |              |         |
|          |                  |        |          |     |          |              | Schedule Total |
|          |                  |        |          |     |          |              | 79.00    |

Total PO Amount 154.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

**Tax Exempt?**  
- Yes

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Currency**  
- GROUND

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000024661
California Nanotechnologies
17220 Edwards Rd
Cerritos CA 90703-2426
United States

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| 1 - 1    | SPS bonding trials
(Shank material to Cermet, larger SPS system required) |            |                |       | 12.00    | EA  | 675.00   | 8100.00      | 07/06/2023 |
| 2 - 1    | Expedite fee     |            |                |       | 1.00     | EA  | 2415.00  | 2415.00      | 07/06/2023 |

**Schedule Total**

8100.00

2415.00

**Total PO Amount**

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<td>1 - 1</td>
<td>SHI Government Solutions Inc</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td>1.00</td>
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<td>562.24</td>
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<td>SHI Government Solutions Inc</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>SHI Government Solutions Inc</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>SHI Government Solutions Inc</td>
<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation)</td>
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**Schedule Total**

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**Total Schedule Amount:**

**562.24 + 97.96 + 119.60 + 164.29 = 843.09**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Ichha Bhandari  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>5 - 1</td>
<td>11-inch iPad Pro (1st generation, 2nd generation)</td>
<td>MHJA3AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>15.31</td>
<td>15.31</td>
<td>07/06/2023</td>
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>6 - 1</td>
<td>10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Schedule Total**  

| Schedule Total | 164.29 |
| Schedule Total | 15.31 |
| Schedule Total | 16.85 |

**Total PO Amount**  

| Total PO Amount | 976.25 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Rusty Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

| Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu |
| Attention: Rusty Jordan |

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**Schedule Total**: 558.89

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
37.59

**Total PO Amount**  
37.59
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
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| Supplier: 000016955  | Educational Catering Inc  | 777 Main St Ste 600  | Fort Worth TX 76102-5368  | United States  |

| Bill To: UNT System Business Service Center  | Send Invoices to: invoices@untsystem.edu  | 1112 Dallas Dr., Ste. 4200  | Denton TX 76205  | United States  |

| Attention: Rebecca Petrusky  |  |

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

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### Replenishment Option: Standard

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<td>air quality small group kit</td>
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**Schedule Total**  
1550.00

| 2 - 1    | Build a sensor kit        |        | 1.00     | EA  | 1360.00  | 1360.00      | 07/06/2023|                |

**Schedule Total**  
1360.00

| 3 - 1    | shipping                  |        | 1.00     | EA  | 124.02   | 124.02       | 07/06/2023|                |

**Schedule Total**  
124.02

**Total PO Amount**  
3034.02

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z174000E8</td>
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<td>1.00</td>
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<td>2930.54</td>
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<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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**Schedule Total**  
2930.54

| 2 - 1    | SD762LL/A        |        | 1.00     | EA  | 385.71   | 385.71       | 07/06/2023|
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |        |          |     |          |              |          |

**Schedule Total**  
385.71

**Total PO Amount**  
3316.25

---

**Authorized Signature**

---
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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Schedule Total 2930.54

Schedule Total 385.71

Total PO Amount 3316.25
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Schedule Total

Total PO Amount

3181.56
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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**Schedule Total** 2079.45

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<td>SD6TZLL/A AppleCare+ Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total** 276.84

**Total PO Amount** 2356.29

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**Authorized Signature**
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Schedule Total 6603.60

Total PO Amount 6603.60
**Purchase Order**

**Supplemental Information:**

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Street  
L’assomption QC J5W 2G9  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
| 134.63 |

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**Authorized Signature**

---
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Tax Exempt Code: 2023-1026

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Schedule Total 227.00

Total PO Amount 227.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

## Ship To:
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## Attention: Michelle McCauley

## Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 52985.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount:** 1049371.41
Purchase Order

Supplier: 0000001898
Guitar Center Stores, Inc.
DBA Woodwind
PO Box 5111
Westlake Village CA 91359-5111
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 27840.00

Total PO Amount: 27840.00

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Supplier:** 0000074769  
**Royal Glass Company**  
**9064 Teasley Ln Ste 100**  
**Denton TX 76210-4083**  
**United States**

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Buyer**
Morales,Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072099  
CrystalMaker Software Limited  
Centre for Innovation Enterprise  
Oxford University Begbroke Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 0.00

**Total PO Amount** 1599.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

1305.21

**Total PO Amount**  

1305.21

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3378.97

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**Schedule Total** 82.73

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**Schedule Total** 672.41

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**Schedule Total** 112.76

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**: 20555.96

**Attention**: Konni Stubblefield

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**: No

**Supplier**: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

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UNT System Business Service Center
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**Total PO Amount** 32759.53

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>8x4+2 4K60 4:4:4 All-In-One Presentation Switcher</td>
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**Schedule Total**  
3378.97

| 2 - 1    | AMX Varia, Angle-Select Tabletop Stand for VARIA-80 |         | 1.00     | EA  | 82.73    | 82.73       | 08/09/2023 |

**Schedule Total**  
82.73

| 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall Mount Touch Panel |         | 1.00     | EA  | 672.41   | 672.41      | 08/09/2023 |

**Schedule Total**  
672.41

| 4 - 1    | DXLink 4K60 HDMI Twisted Pair Receiver |         | 2.00     | EA  | 465.55   | 931.10      | 08/09/2023 |

**Schedule Total**  
931.10

| 5 - 1    | Cynap Pure Mini - Wireless Presentation System |         | 1.00     | EA  | 443.77   | 443.77      | 08/09/2023 |

**Schedule Total**  
443.77

| 6 - 1    | 6.56' Zero-G Series Super Flexible |         | 4.00     | EA  | 28.19    | 112.76      | 08/09/2023 |

**Schedule Total**  
112.76

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPPLICATE**

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<td>940/369-5500</td>
</tr>
<tr>
<td>Owain.</td>
</tr>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8 - 1</td>
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<td>Misc. Cables, Connectors, Cabling and Hardware</td>
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<td>Installation and Configuration</td>
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<td>1.00 EA</td>
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<td>Estimated Shipping and Handling</td>
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**Schedule Total**  
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<td>11 - 1</td>
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<td>50% deposit</td>
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**Schedule Total**  
10277.98

**Authorized Signature**
## Purchase Order

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<td>Supplier Address: 4100 International Pkwy Ste 1100, Carrollton TX 75007, United States</td>
<td>Attention: Konni Stubblefield, Bill To: UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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| Total PO Amount | 20555.96 |

**Authorization Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total:** 1650.90

**Total PO Amount:** 1650.90

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Swartz

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1852.68

**Total PO Amount**  
1852.68

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940-369-5500  
Jill.Roys@untsystem.edu  

**Ship To:** This is not a valid Purchase Order.  
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---

**Excise Registration Code:** 2023-1026

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | 37122150EM 0.22UM PES 25MM SYRINGE FILTER |  | 4.00 | PK | 179.79 | 719.16 | 07/07/2023

**Schedule Total** 719.16

2 | 1 | FLTR TUBE TOP 50ML 22UM 12/CS |  | 4.00 | CS | 66.00 | 264.00 | 07/07/2023

**Schedule Total** 264.00

3 | 1 | A7280 WIZARD DNA CLEAN UP SYSTEM |  | 1.00 | EA | 208.52 | 208.52 | 07/07/2023

**Schedule Total** 208.52

4 | 1 | FB50MLTBE PP\FLAT\GRD\S 500CS |  | 1.00 | CS | 117.74 | 117.74 | 07/07/2023

**Schedule Total** 117.74

5 | 1 | 430885 15M TBE PP/FLT/ST/GRD RK500CS |  | 1.00 | CS | 77.58 | 77.58 | 07/07/2023

**Schedule Total** 77.58

---

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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1387.00
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00000280 07-07-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Shipment Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Phone/Email**: 940-369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 466.80

**Total PO Amount**: 466.80

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**Authorized Signature**

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**Purchase Order**

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00 EA</td>
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<td>SB201T-10ZBLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
<td>1.00 EA</td>
<td>73.91</td>
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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
<td>1.00</td>
<td>EA</td>
<td>97.96</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000018625  
Cell Biologics Inc  
2201 W Campbell Park Dr  
Ste 326  
Chicago IL 60612  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Complete Endothelial Cell Medium /w Kit</td>
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**Authorized Signature**
**Purchase Order**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
1176.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<th>Attention: Brenda Davidson Swartz</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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</table>

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Address:**

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**Attention:** Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Ship To:**

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**Excise Registration Code:** 2023-1027

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<tr>
<td>2</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>Standard</td>
<td>1.00</td>
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**Total PO Amount:** **2185.91**
**Purchase Order**

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**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**

3482.52

**Total PO Amount**

3482.52

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>Kids Making Sense</td>
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<td>1550.00</td>
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<td>Air Quality Small Group Kit</td>
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**Schedule Total** 1550.00

| 2 - 1    | Kids Making Sense |        | 1.00     | EA  | 1360.00  | 1360.00      | 07/07/2023|
|          | Build a Sensor Kit - 5 Build a Sensor Kit Bundle | | |

**Schedule Total** 1360.00

| 3 - 1    | shipping |        | 1.00     | EA  | 124.02   | 124.02       | 07/07/2023|

**Schedule Total** 124.02

**Total PO Amount** 3034.02

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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<td>14 inch MacBook Pro</td>
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**Schedule Total**
268.37

**Total PO Amount**
2631.46

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**Excise Registration Code:** 2023-1027

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2534.32

**Total PO Amount**
2534.32

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**AUTHORIZED SIGNATURE**

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**DUPLICATE**

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**Purchase Order**

**NT752-NT00000296**

**Date:** 07-07-2023

**Revision:**

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**Buyer:** Roys, Jill Kathryn

**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

100.00

Total PO Amount

100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Suppliers: 000032509
Yaggi Engineering Inc
5840 W I-20 Ste 270
Arlington TX 76017-1070
United States

Excise Registration Code: 2023-1510

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Schedule Total          36190.00

Total PO Amount          36190.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000308 07-10-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 3473.78

Total PO Amount 3473.78
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<td>MNXR3LL/A</td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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<td>MU8F2AM/A</td>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total: 2251.10

Schedule Total: 412.24

Schedule Total: 236.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
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<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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Total PO Amount: 7833.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000034565  
Bright, Emily  
PO Box 32753  
Detroit MI 48232  
United States

Ship To:  
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Attention: Mary Braden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>A9771 ALBUMIN, BOVINE-FLUORESCIN &amp; ALBUMIN, BOVINE-FLUORESCIN &amp;</td>
<td>0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States</td>
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Schedule Total: 88.92

Total PO Amount: 88.92

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Attention: Nicole Berry / Habibi

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

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| **PO Box 535182 Atlanta GA 30353-5182** |  
| **United States** | **Attention:** Nicole Berry / Habibi |
|                                      | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 74.30

**Total PO Amount** 74.30

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States

**Ship To:**

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>5.00</td>
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**Schedule Total** 144.00

**Total PO Amount** 144.00

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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

**Authorized Signature**

---

**Purchase Order**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepaid & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn

Phone/Email: 940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 00001303

SHI Government Solutions Inc

PO Box 847343

Dallas TX 75284-7434

United States

---

**Ship To:**

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**Attention:** Philachon Tarlton

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027

---

**Line| Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|----------------|-------|----------|-----|----------|--------------|---------|
| 1 | | 24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year Applecare plus for schools | Z12Q0000VA | 1.00 | EA | 1822.18 | 1822.18 | 07/10/2023 |
| 2 | | AppleCare+ - extended service agreement - 4 years - carry-in | S7839LL/A | 1.00 | EA | 152.04 | 152.04 | 07/10/2023 |
| 3 | | 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray | Z15T0005G | 1.00 | EA | 1512.33 | 1512.33 | 07/10/2023 |
| 4 | | 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | S9899LL/A | 1.00 | EA | 206.12 | 206.12 | 07/10/2023 |

**Schedule Total**

- **1822.18**
- **152.04**
- **1512.33**
- **206.12**

**Total PO Amount**

- **3692.67**

---

**Authorized Signature**
**Purchase Order**

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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<th>PO Price</th>
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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>44.09</td>
<td>44.09</td>
<td>07/10/2023</td>
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**Schedule Total**

| **Total PO Amount** | 44.09 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>3-DICHLORO-5 6-DICYANO 10GR</td>
<td>113300100</td>
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**Schedule Total** 46.03

**Total PO Amount** 46.03

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<td>D6030 ONESTEP PCR INHIBTR RMVL 50RXN</td>
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Schedule Total 514.80

Total PO Amount 514.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>63A136786A PIPET DISP 5-3/4IN 250PK</td>
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<td>63B136786B PIPET DISPOS 9IN 250PK</td>
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<td>BPA1820 ACETONE CERTIFIED ACS 20L</td>
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<td>4 - 1</td>
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<td>5 - 1</td>
<td>1367160 BOTTLE MILK DILUTION 12/PK</td>
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Schedule Total: 55.12 68.44 218.96 252.89 106.15 55.58
Excise Registration Code: 2023-1026

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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>BEAKER GRIFFIN 50ML</td>
<td>12/PK</td>
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<td>26.35</td>
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Schedule Total: 52.70

Total PO Amount: 809.84
## Purchase Order

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<tr>
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<td>Silica SiO2 size standards microspheres, 5um, 10ml, 1%</td>
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**Schedule Total**  
210.00

**Schedule Total**  
80.00

**Total PO Amount**  
290.00
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | URANYL NITRATE, 5GM    | 22600  | 1.00     | EA  | 175.46   | 175.46       | 07/10/2023   |               | 175.46         |

Schedule Total 175.46

Total PO Amount 175.46
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
<td>695017</td>
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<td>42.40</td>
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<td>07/10/2023</td>
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<td>2</td>
<td>Hydrochloric acid 4 mol/L 1 L</td>
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**Schedule Total**

42.40

54.00

**Total PO Amount**

96.40

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**Authorized Signature**
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>7 - 1</td>
<td>MOCARBONYL 13939-06-5</td>
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<td>8 - 1</td>
<td>MESITYLENE 1LT</td>
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**Total PO Amount**  
817.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>12.00</td>
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<td>305.03</td>
<td>3660.36</td>
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**Schedule Total**  
3660.36

|            | 2 - 1    | TX Office Installations - Installation Standard Deliver and install 12 Caper Barstools |        | 1.00     | EA  | 260.00   | 260.00      | 07/10/2023 |

**Schedule Total**  
260.00

**Total PO Amount**  
3920.36

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**Authorized Signature**
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<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1  - 1</td>
<td>Document Camera, Wolfvision Visualizer, vSolution Cam</td>
<td>102023</td>
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<td>2  - 1</td>
<td>Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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<td>3  - 1</td>
<td>Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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Schedule Total

Total PO Amount 217818.80
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Tax Exempt Code:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**
3119.67

**Schedule Total**
268.37

**Total PO Amount**
3388.04
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
<td>11.00</td>
<td>EA</td>
<td>1250.00</td>
<td>13750.00</td>
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<td>2 - 1</td>
<td>Dell 24&quot; USB-C Hub Monitor - P2422HE</td>
<td>7.00</td>
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<td>250.00</td>
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<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>220.00</td>
<td>440.00</td>
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<td>4 - 1</td>
<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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<td>1336.08</td>
<td>2672.16</td>
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**Schedule Total**  
13750.00

**Schedule Total**  
1750.00

**Schedule Total**  
440.00

**Schedule Total**  
2672.16

**Total PO Amount**  
18612.16

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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<td>S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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**Schedule Total** 4723.25

**Schedule Total** 600.00

**Total PO Amount** 5323.25
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPPLICATE  Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000339 07-11-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer  Phone/ Email  Currency
Roys, Jill Kathryn  940/369-5500  Jill.Roys@untsystem.edu

Supplier: 0000001390  SHI Government Solutions Inc  
PO Box 847434  Dallas TX 75284-7434  
United States

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United States

Excise Registration Code: 2023-1027

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<td>1 - 1</td>
<td>Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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Schedule Total  7186.04

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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Schedule Total  156.84

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<tbody>
<tr>
<td>3 - 1</td>
<td>MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand</td>
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Schedule Total  1829.27

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>MMMR3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US -</td>
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<td>176.52</td>
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Schedule Total  176.52

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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<td>MMMQ3AM/A</td>
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<td>EA</td>
<td>87.76</td>
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**Schedule Total**  
87.76

**Total PO Amount**  
9436.43

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD  
1.00  
EA  
1802.16  
1802.16  
07/11/2023

**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER: 0000038365  
Colin Irons Pool Service  
1800 S Loop 288  
Ste 396 #129  
Denton TX 76205-4802  
United States

### SHIP TO:  
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### BILL TO:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### ATTENTION:  
Pilar Bradfield

### Tax Exempt?

### Line-Sch  
Item/Description  
Mfg ID  
Quant UOM PO Price Extended Amt Due Date

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<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
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<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Schedule Total:**  
9260.00

**Total PO Amount:**  
9735.00

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Authorized Signature
# Purchase Order

**Supplier:** 000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>WBB Core Power and Powerade</td>
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<td>1.00</td>
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<td>Soccer Core Power and Powerade</td>
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<td>EA</td>
<td>159.00</td>
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**Total PO Amount**  
559.00

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**Authorized Signature**
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<td>1</td>
<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
<td>1.00</td>
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<td>[Con] Standard Roof Top (Beige)</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>750.00</td>
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<td>3</td>
<td>[Con] Fold down Windshield</td>
<td>1.00</td>
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<td>4</td>
<td>[Con] Deluxe Lights</td>
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Total PO Amount: 12005.50
**Purchase Order**

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<td>1 - 1</td>
<td>MMYX3LL/A Apple Studio Display Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**

| 3524.08  |
| 2552.22  |
| 397.89   |

**Excise Registration Code:** 2023-1027

**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total 7939.52

Schedule Total 627.36

Schedule Total 1125.55

Schedule Total 212.63
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 235.77

**Total PO Amount** 16615.02

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Total PO Amount 520.00
Purchase Order

Supplier: 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

Ship To: Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Jimmy Grounds
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 7230.00

Total PO Amount 7230.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>77 Sugar Creek Center Blvd</th>
<th>Ste 420</th>
<th>Sugar Land TX 77478</th>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Excise Registration Code: 2023-1026

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**Total PO Amount: 329.58**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Vendor Information
- **Supplier:** 0000045276, Summus Industries  
  77 Sugar Creek Center Blvd  
  Str 420  
  Sugar Land TX 77478  
  United States

## Contact Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Carlos Valdez
- **Bill To:** UNT System Business Service Center  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

## Line Item Details

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- **Schedule Total:** 12500.00
- **Total PO Amount:** 12500.00
Purchase Order

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<td>SHI Government Solutions Inc</td>
<td>PO Box 847434 Dallas TX 75284-7434</td>
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Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Avery

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**Schedule Total:** 315.32

**Schedule Total:** 97.96

**Schedule Total:** 108.00

**Total PO Amount:** 521.28
**Purchase Order**

**Supplier:** 0000001390
**Supplier Name:** SHI Government Solutions Inc
**Supplier Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Ship To:**
**Ship To Name:**
**Ship To Address:**
**Ship To City, State, Zip:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward (Media Arts Rm)
**Bill To:** UNT System Business Service Center
**Bill To Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code:** 2023-1027

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| 1 - 1    | MPHE3LL/A  
Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |  |  | 1.00 | EA | 2013.55 | 2013.55 | 07/11/2023 |
|          |                  |                |        |          |     |         |             |         |
|          |                  |                |        |          |     |         |             |         |
|          |                  |                |        |          |     |         |             |         |

**Schedule Total**  
2013.55

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1    | SD6U2LL/A  
4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY |  |  | 1.00 | EA | 305.43 | 305.43 | 07/11/2023 |
|          |                  |                |        |          |     |         |             |         |
|          |                  |                |        |          |     |         |             |         |

**Schedule Total**  
305.43

**Total PO Amount**  
2318.98

---

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2517.48

**Total PO Amount**  
2517.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Excise Registration Code:** 2023-1026

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |

| SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Excise Registration Code: 2023-1026 |

| Tax Exempt?  
Line- Sch |
| --- |
| Tax Exempt ID:  
Mfg ID |
| Item/Description  
WEIGH DISH PS MEDIUM  
500/CS |
| Quantity  
Replenishment Option: Standard |
| UOM  
Extended Amt |
| PO Price  
Due Date |

| Schedule Total  
44.58 |
| Total PO Amount  
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<td><strong>DR-1</strong> DROPPER GLASS RUBBER GLASS RUBBER 4.75IN</td>
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**Total PO Amount** 38.04

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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Brian Meckes

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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---

**Excise Registration Code:** 2023-1025

---

**Authorized Signature**
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>ERC Environmental &amp; Construction Services</td>
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<td>1017 Blackhawk St</td>
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<td>Houston TX 77079-1001</td>
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<tr>
<td>Attention:</td>
<td>Leslie Gatson</td>
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<td>Bill To:</td>
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<td>Denton TX 76205</td>
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**Tax Exempt?**
- Yes
- No

**Line-Sch**
- Item/Description
- Mfg ID
- Quantity
- UOM
- PO Price
- Extended Amt
- Due Date

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**Schedule Total**
- 920.00

| 2 - 1     | Task II- Cost Estimate for ACM Abatement Monitoring Services |        | 1.00 | EA | 4890.00  | 4890.00      | 07/11/2023 |

**Schedule Total**
- 4890.00

| 3 - 1     | Reimbursable (Not to Exceed) |        | 1.00 | EA | 264.00   | 264.00       | 07/11/2023 |

**Schedule Total**
- 264.00

**Total PO Amount**
- 6074.00

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Neely Shirey
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1506

### Tax Exempt?
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### Tax Exempt ID:

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**Schedule Total**
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**Schedule Total**
821.00

**Total PO Amount**
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>OneVision Solutions</th>
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<td>Irving TX 75039-4205</td>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>EA</td>
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<td>3 - 1 Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1 HDMI and 1 DTP output; integrated I</td>
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**Schedule Total**

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**Schedule Total**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>5 - 1</td>
<td>Control System programming, implementation, and testing</td>
<td></td>
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<td>EA</td>
<td>4354.00</td>
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<td>6 - 1</td>
<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (5175/hour, minimum 5 hours plus expenses)</td>
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<td>1.00</td>
<td>EA</td>
<td>2862.00</td>
<td>2862.00</td>
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<td>7 - 1</td>
<td>[Con All] Shipping</td>
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<td>8 - 1</td>
<td>Samsung Commercial 65&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>6.00</td>
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<td>1348.48</td>
<td>8090.88</td>
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<tr>
<td>9 - 1</td>
<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty</td>
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<td>4.00</td>
<td>EA</td>
<td>1036.32</td>
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**Schedule Total**

4354.00

2862.00

5582.50

8090.88

4145.28

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Ship To:  
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### Attention: Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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<tr>
<td>10-1</td>
<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
<td>2.00 EA</td>
<td>1423.39</td>
<td>2846.78</td>
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**Schedule Total**  
4145.28

**Schedule Total**  
2846.78

**Total PO Amount**  
80464.80

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>16302.51</td>
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**Schedule Total**  

16302.51

| 2 - 1    | Optiplex 7010 SFF i7, 16,512 (Customizable) |        | 9.00     | EA  | 1250.00  | 11250.00     | 07/11/2023 |

**Schedule Total**  

11250.00

| 3 - 1    | Conferencing Soundbar SB522ACUS |        | 16.00    | EA  | 55.00    | 880.00       | 07/11/2023 |

**Schedule Total**  

880.00

| 4 - 1    | Dell Dock- WD19S 130w PowerDelivery |        | 9.00     | EA  | 195.00   | 1755.00      | 07/11/2023 |

**Schedule Total**  

1755.00

**Total PO Amount**  

30187.51
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 389.00

**Schedule Total** 281.00

**Total PO Amount** 670.00

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---

**Attention:** Crystal Garrett-McEwen

---

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Information
- **Purchase Order Number**: NT752-NT00000366
- **Date**: 07-11-2023
- **Revision**

### Payment Terms
- **Term**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500
  Owain.
  Snyder@untsystem.edu

### Supplier Information
- **Name**: CDW Government Inc
- **Address**: 230 North Milwaukee Ave
  Vernon Hills IL 60061
  United States

### Bill To
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
  1112 Dallas Dr., Ste.
  4200
  Denton TX 76205
  United States

### Ship To
- **Attention**: Konni Stubblefield

### Tax Exempt?
- **ID**: Replenishment Option: Standard

### Line Item Details

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### Schedule Total
- **Total PO Amount**: 1677.21

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Megan Booth
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Total PO Amount** 314.28
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Alan Garrison
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>S7845LL/A AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**
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**Total PO Amount**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>SUPPLIER</th>
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<th>0000028634 ChemScene LLC 1 Deer Park Dr, Suite Q Monmouth Junction NJ 08852 United States</th>
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total** 15.00

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**Schedule Total** 25.00

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<td>Handling Fee</td>
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**Schedule Total** 8.00

**Total PO Amount** 48.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Vickery

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1650.90

**Total PO Amount**  
1650.90

**Authorized Signature**
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Britany King | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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| Schedule Total | 1780.00 |

| Line-Sch | Dell Ultrasharp 49 curved monitor | | 1.00 | EA | 1168.91 | 1168.91 | 07/11/2023 |

| Schedule Total | 1168.91 |

| Line-Sch | Precision 3660 Tower | | 1.00 | EA | 2387.83 | 2387.83 | 07/11/2023 |

| Schedule Total | 2387.83 |

Total PO Amount 5336.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Item/Description</th>
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<td>Dell Latitude 5430</td>
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**Schedule Total**

| 49000.00 |

**Total PO Amount**

| 49000.00 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

### Purchase Order

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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#### DUPLICATE

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</tr>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<th>Due Date</th>
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<td>KSS Fall 2023 Kendra Scott</td>
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**Schedule Total**  
58000.00

**Total PO Amount**  
58000.00

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000024161
Sam Pack's Five Star Ford
1635 IH 35 E
Carrollton TX 75011-0098
United States

## Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

## Attention
Pamela McDonald

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Item/Description</th>
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<tbody>
<tr>
<td>F250 SD Ford Pickup</td>
<td></td>
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<td>EA</td>
<td>50885.20</td>
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**Schedule Total:** 50885.20

**Total PO Amount:** 50885.20

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000017033 van Enter Studio Ltd</th>
<th>Ship To:</th>
<th>Attention: Mary Braden</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<tr>
<td>1415 Fairview Ave, Dallas TX 75223</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send to: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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</table>

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Snyder, Owain  
**Phone/Email**: 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total**: 1800.00

**Total PO Amount**: 1800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>PO Box</td>
<td>PO Box 847434</td>
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<tr>
<td>Dallas TX</td>
<td>Dallas TX 75284-7434</td>
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<th><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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<td>1</td>
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<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
<td>0000001390</td>
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<td>0000001390</td>
<td>3.00 EA</td>
<td>1322.89</td>
<td>3968.67</td>
<td>07/12/2023</td>
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<td></td>
<td>2</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>0000001390</td>
<td>0000001390</td>
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Schedule Total: 3968.67

Schedule Total: 609.48

Total PO Amount: 4578.15
Purchase Order

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<tr>
<td>Optiplex 7010 SFF i7,</td>
<td>16,512</td>
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<td>1336.08</td>
<td>37410.24</td>
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<td>Dell Latitude 5440 i5,16,</td>
<td>256</td>
<td>8.00</td>
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<td>1692.19</td>
<td>13537.52</td>
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<tr>
<td>Dell Thunderbolt 4 Dock</td>
<td>WD22TB4</td>
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Total PO Amount: 52707.76
# Purchase Order

## Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sharla Baker

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?:

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell OptiPlex 7010-standard</td>
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<td>9.00</td>
<td>EA</td>
<td>1458.78</td>
<td>13129.02</td>
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| 2 - 1    | Dell OptiPlex 7010-standard 64 gb |                | 1.00     | EA  | 1734.78  | 1734.78      | 07/12/2023 |
|          |                                  |                        |          |     |          |              |          |
| Schedule Total |                   |                       |          |     |          | 1734.78      |          |

| 3 - 1    | Dell 27" monitors |                     | 25.00    | EA  | 145.00   | 3625.00      | 07/12/2023 |
|          |                   |                       |          |     |          |              |          |
| Schedule Total |                   |                       |          |     |          | 3625.00      |          |

**Total PO Amount**: 18488.80
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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**Supplier:** 0000038106  
Texas Measurements Inc  
303 Anderson St Ste F  
College Station TX 77840-3114  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
61.00

**Total PO Amount**  
61.00
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Toni Penton
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td></td>
<td>Small Form Factor (Plus 7010)</td>
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**Schedule Total** 2965.56

**Total PO Amount** 2965.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
3166.66

**Total PO Amount**  
3166.66

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

---

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

663.62

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Authorized Signature
**Authorized Signature**

**Purchase Order**

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1825.59
Total PO Amount 1825.59
**Purchase Order**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

| Attention: Sheila VanBree |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

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| Total PO Amount | 4254.78 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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**Total PO Amount**  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 235.92

Total PO Amount 235.92

Authorized Signature
## Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount** 3759.40
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 516.00

Total PO Amount 516.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Schedule Total**  
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| 2        | Dell Latitude 5440 laptop            |              | 4.00     | EA  | 1479.20  | 5916.80      | 07/12/2023 |

**Schedule Total**  
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| 3        | Dell Dock Station - WD19s90W        |              | 4.00     | EA  | 215.99   | 863.96       | 07/12/2023 |

**Schedule Total**  
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| 4        | Dell Pro Wireless Keyboard & Mouse - KM5221W |          | 1.00     | EA  | 50.99    | 50.99        | 07/12/2023 |

**Schedule Total**  
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| 5        | Dell 24 Monitor - E2424HS            |              | 4.00     | EA  | 160.59   | 642.36       | 07/12/2023 |

**Schedule Total**  
642.36

**Total PO Amount**  
11224.11

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / LEE  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- 138.64
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**Total:** 994.45
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1038.00

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00000411 07-12-2023
- **Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Supplier Address**: 3110 Antoine Dr Houston TX 77092 United States
- **Receiver**: Roys, Jill Kathryn
- **Receiver Address**: 940/369-5500 Jill.Roys@untsystem.edu
- **Supplier**: 0000025977 Fisher Scientific
- **Supplier Address**: 3110 Antoine Dr Houston TX 77092 United States

**Excise Registration Code**: 2023-1026

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**Schedule Total**: 9073.40

**Schedule Total**: 1611.84

**Total PO Amount**: 10685.24

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**Attention**: Nicole Berry / Won

**Bill To**: UNT System Business Service Center

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United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 3700.00

Total PO Amount 3700.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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<td>SHI Government Solutions Inc</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Vendor:**

- **Supplier:** 0000001390
- **Supplier Name:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

**Buyer:**

- **Bill To:** UNT System Business Service Center
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Address:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Attention:** Zaiba Ahmed

**Excise Registration Code:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1027

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|          | Apple 10.2-inch iPad  
Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray |

**Schedule Total**  
315.31

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<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro (1st gen, 2nd gen); iPad mini 5</td>
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**Schedule Total**  
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**Purchase Order**

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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total** 76.13

Total PO Amount 580.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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**Attention:** Daniel Watson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier
0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

### Ship To
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### Attention
Daniel Watson

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 350.00 |
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Total PO Amount: **16373.00**
## Purchase Order

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Bethsabe Jeffcoat
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1027

### Tax Exempt? Tax Exempt ID:

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Schedule Total 1822.18

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Schedule Total 152.04

Total PO Amount 1974.22
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<tr>
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| Replenishment Option: | Standard |

### Tax Exempt?
- Yes

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| Schedule Total | 3750.00 |

| 2 - 1    | Computer, Dell Optiplex |        | 1.00     | EA  | 1511.88  | 1511.88      | 07/13/2023 |

| Schedule Total | 1511.88 |

| Total PO Amount | 5261.88 |
# Purchase Order

**Supplemental Information:**

- **Supplier:** Summus Industries, Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Buyer:** Roys, Jill Kathryn
- **Attention:** Jana Watkins
- **Bill To:** UNT System Business Service Center

## Payment Information

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**Total PO Amount:** 1630.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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<td>Denton TX 76205</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

<table>
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**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
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**Total PO Amount**  
2985.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Gail Krueger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

85.88

**Total PO Amount**

85.88
**Purchase Order**

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<td>90220-0000</td>
<td>United States</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Item/Description</th>
<th>Mfg ID</th>
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**Schedule Total**

| 342.00 |

**Total PO Amount**

| 342.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total:** 102.88

**Total PO Amount:** 102.88
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 153.00

**Total PO Amount** 153.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1014

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Schedule Total 179.99

Total PO Amount 3635.98
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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</tbody>
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 000006227 Summus Industries, Inc</th>
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<th>Attention: Daniel Watson</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?
- Line- Sch Tax Exempt ID: Mfg ID
- Quantity UOM PO Price Extended Amt Due Date

### Replenishment Option: Standard

| Line- Sch Item/Description Mfg ID | Quantity UOM PO Price Extended Amt Due Date |
|---|---|---|---|
| | | | |

### Total PO Amount
5117.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Tax Exempt? | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER |  | 1.00 | EA | 558.25 | 558.25 | 07/13/2023

**Schedule Total** 558.25

2 - 1 | 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER |  | 1.00 | EA | 583.58 | 583.58 | 07/13/2023

**Schedule Total** 583.58

3 - 1 | PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE |  | 1.00 | EA | 98.24 | 98.24 | 07/13/2023

**Schedule Total** 98.24

4 - 1 | 4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. |  | 8.00 | EA | 1934.85 | 15478.80 | 07/13/2023

**Schedule Total** 15478.80

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Office of University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 6949.92

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**Schedule Total** 129.00

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**Total PO Amount** 23797.79
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Nysa Berg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
6690.00

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Authorized Signature
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Schedule Total: 1891.19

Total PO Amount: 1891.19
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  

**414.00**  

**334.76**  

**240.00**  

**195.46**  

**113.44**  

**56.24**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Schedule Total: 56.24

Total PO Amount: 1353.90

Excise Registration Code: 2023-1026
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>ACDBD-011 Dual Battery Charger with Enduro Battery for MAX GODCENDMAX</td>
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**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1014

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**Total PO Amount:** 750.07

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**PUCHASE ORDER**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
173.00

**Total PO Amount**  
173.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alyssa Gutierrez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 5739.08

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<td>SEY6ZLL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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Schedule Total 787.76

Total PO Amount 6526.84

Authorized Signature
Purchase Order

Authorized Signature

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Schedule Total __________

Total PO Amount __________

Supplier: 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1027
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Total PO Amount**  
260.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

**Total PO Amount**

**Total PO Amount**

1396.98
**Purchase Order**

| SUPPLIER | 0000026896 Frontier Waterproofing Inc  
| Ship To: | 332 East Oak St  
| | Denton TX 76201  
| | United States  

**Excise Registration Code:** 2023-1512

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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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**Schedule Total**  
17500.00

**Total PO Amount**  
17500.00

Authorized Signature
Purchase Order

Purchaser: University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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<td>Ian Whillock Audio - D Hall</td>
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Schedule Total                                                                 5000.00
Total PO Amount                                                                 5000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036883  
AP Gulf states  
1600 N Collins Blvd Ste 2000  
Richardson TX 75080-3666  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UAAM Test Ctr - CSP Agreement - REPLACE PO 255753</td>
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| 2 - 1    | Payment & Performance Bonds |        |             | 1.00 | EA  | 7994.00  | 7994.00     | 07/14/2023 |
|          |                              |        |             |         |     |          |              |         |
|          |                              |        |             | Schedule Total |              | 7994.00 |

| 3 - 1    | Change Order #1 - Insurance & Contractor's Fee Increase |        |             | 1.00 | EA  | 1370.00  | 1370.00     | 07/14/2023 |
|          |                                                              |        |             |         |     |          |              |         |
|          |                                                              |        |             | Schedule Total |              | 1370.00 |

**Total PO Amount:** 953086.00
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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

1692.19

**Total PO Amount**

1692.19
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| Line 2    | Dell Performance Dock-WD19DCS |             |               |        | 1.00     | EA  | 244.74   | 244.74       | 07/14/2023     |
|           |                  |             |               |        |          |     |          |              |                |
| Schedule Total |                  |             |               |        |          |     |          | 244.74       |                |

**Total PO Amount:** 4798.33

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025751
Missouri Bottom Corp
9213 Scenic Dr
Pilot Point TX 76258-7429
United States

### Ship To:
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### Attention:
Vickie Napier

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/Jafari

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
333.75

**Total PO Amount**  
333.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Supplier:** Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Schedule Total**  
139.00

**Total PO Amount**  
139.00

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**Authorized Signature**
Purchase Order

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<tr>
<td>Roys,Jill Kathryn</td>
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Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
恒大

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 198.40

Total PO Amount: 198.40

Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Schedule Total 1168.91

Total PO Amount 1168.91
**Vendor:** University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC 9029
Dallas TX 75390-9029
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|---|---|
| **Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Supplier:** 0000002580 Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States** |

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**Schedule Total**  
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**Total PO Amount**  
135.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000023957
West Texas A&M University
Box 60998
Canyon TX 79016
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Penny Light
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Total PO Amount**  
3362.88

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000472 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:**
Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2023-0992

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000012419 Regents of the University of Minnesota
  209 West Bank Office Bldg
  Accounts Receivable Services
  Minneapolis MN 55454 United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

|              | 10.00 |
| Schedule Total| 10.00 |

**Total PO Amount**

|                | 20.00 |
| Total PO Amount| 20.00 |

**Address:**

- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Attention:** Kandice Green

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Total PO Amount:** 21886.72
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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This document is reproduced for reporting purposes only.

Attention: Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total 82.24

Total PO Amount 82.24
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| Schedule Total | 381.10 |
| Schedule Total | 123.65 |
| Schedule Total | 123.65 |

**Total PO Amount** 628.40

**Authorized Signature**
Purchase Order

Sample Purchase Order Details:
- Supplier: 0000025977
  Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States

- Ship To:
- Attention: Christiane Paris

<table>
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<th>Quantity</th>
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**Excise Registration Code:** 2023-1026

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND
**Supplier:** 0000025977
**Ship To:**
**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Schedule Total:** 162.59

**Total PO Amount:** 162.59

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**NT752-NT00000481**  
**07-14-2023**  
**30 days**  
**Dest, prepay & add**  
**GROUND**

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<td>1.00 EA</td>
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<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
46.93

**Schedule Total**  
311.00

**Total PO Amount**  
357.93

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
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<td>106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
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Schedule Total  
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578.14  
1734.42  
4169.94

Total PO Amount  
4169.94

Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
5632.20

**Total PO Amount**  
5632.20
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000016407 | Struers Inc  
| | 24766 Detroit Rd  
| | Westlake OH 44145-2525  
| | United States  

| Ship To: | Morales, Gabriel Adrian  
| | Phone/ Email  
| | 940/369-5500  
| | Gabriel.Morales@untsystem.edu  

| Attention: | Tish Alexander  
| | Bill To:  
| | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Struers Inc  
| Ship To: | 24766 Detroit Rd  
| | Westlake OH 44145-2525  
| | United States

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
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Purchase Order

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<td>512GB SSD SPACE GRAY</td>
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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1 - 1</td>
<td>MNXP3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9” IPS (2732 x 2048) - space gray</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount** 2712.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Schedule Total**  
1960.00

**Total PO Amount**  
1960.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Reuben Castro

**Excise Registration Code:** 2023-1027

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| 1 - 1 | Z18L000PR  
CTO MBA 15 M2 8C 10G  
16GB 512GB SPGR 35W | 1.00 EA | 1606.61 | 1606.61 | 07/14/2023 |
| 2 - 1 | SGX92LL/A  
4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | 1.00 EA | 178.57 | 178.57 | 07/14/2023 |
| 3 - 1 | MNW93LL/A  
Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | 2.00 EA | 2552.22 | 5104.44 | 07/14/2023 |
| 4 - 1 | S7844LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | 2.00 EA | 358.16 | 716.32 | 07/14/2023 |

Schedule Totals:  
1606.61  
178.57  
5104.44  
716.32

Authorized Signature
Excise Registration Code: 2023-1027

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Schedule Total 1822.18

Schedule Total 152.04

Total PO Amount 9580.16
# Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
583.20

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total** 545.00

**Total PO Amount** 545.00

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Authorized Signature
UNIVERSITY OF NORTH TEXAS  
UNT SYSTEM BUSINESS SERVICE CENTER  
DENTON TX 76205  
UNITED STATES

CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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Supplier: 0000069092  
LMC CORPORATION  
9191 WINKLER DR STE A  
HOUSTON TX 77017-5967  
UNITED STATES

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Roberto Rubio  
Bill To: UNT SYSTEM BUSINESS SERVICE CENTER  
Send Invoices to: invoices@untsystem.edu  
1112 DALLAS DR., STE. 4200  
DENTON TX 76205  
UNITED STATES

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Union 221 Programs - General Construction Agreement - REPLACE</td>
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<td>Change Order #1 - Executed by C. Gibson</td>
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Total PO Amount 165994.56
### Purchase Order

**Supplier:** RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Carpet Tile Milliken &amp; Company Mid Range</td>
<td>MDR202</td>
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<td>SY</td>
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<td>Carpet Tile Milliken &amp; Company Mid Range</td>
<td>MDR202, Green Blend</td>
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<td>Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>165.00</td>
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Authorized Signature

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**DUPPLICATE**

- **Purchase Order:** NT752-NT000000493  
- **Date:** 07-14-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>940/369-5500 Ashley</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States
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<tbody>
<tr>
<td>7 - 1</td>
<td>4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base (DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
<td>240.00</td>
<td>EA</td>
<td>0.88</td>
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<tr>
<td>8 - 1</td>
<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4 Gallon Pail</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
<td>700.00</td>
<td>SF</td>
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<td>10 - 1</td>
<td>Removal of existing carpet. RCS Flooring Labor</td>
<td>78.00</td>
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<tr>
<td>11 - 1</td>
<td>Hand Scrape existing floor adhesive. RCS</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>Flooring Labor. 700 SF</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring, Labor 78 SF</td>
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<td>13 - 1</td>
<td>Install Rubber Base. RCS Flooring, Labor 240 LF</td>
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<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepaid & add

**Currency:**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**DTM**

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**PO Price**

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<td>440.00</td>
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**Total PO Amount**

5600.00

Authorized Signature
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Attention: Kandice Green |
| Bill To: UNT System Business Service Center |

| Bill To: Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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<td>1336.08</td>
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Schedule Total: 17369.04

Total PO Amount: 17369.04
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038406  
Powervar Inc dba AMETEK  
Powervar  
1450 S Lakeside Dr  
Waukegan IL 60085-8301  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>[Con] 5.0kVA 208-240 In / 120-240 Out</td>
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<td>1.00</td>
<td>EA</td>
<td>3888.00</td>
<td>3888.00</td>
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**Schedule Total**  
3888.00

| 2 - 1       | 5.2kVA Security Plus II UPS; High Voltage RP; SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB |                       | 1.00     | EA  | 9205.00  | 9205.00      | 07/14/2023 |

**Schedule Total**  
9205.00

| 3 - 1       | [Con] 1000VA Standard Power Conditioner; 120V |                       | 1.00     | EA  | 1103.00  | 1103.00      | 07/14/2023 |

**Schedule Total**  
1103.00

| 4 - 1       | shipping - tarriff |                       | 1.00     | EA  | 750.00   | 750.00       | 07/14/2023 |

**Schedule Total**  
750.00

**Total PO Amount**  
14946.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
| --- |

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<td>OptiPlex Micro (Plus 7010)</td>
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**Schedule Total**

2438.00

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<tr>
<td>2</td>
<td>Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF</td>
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<td>30.00</td>
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**Schedule Total**

30.00

**Total PO Amount**

2468.00

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## Purchase Order

**Purchase Order**

**NT752-NT00000498**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SMP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**

558.25

**Schedule Total**

15.00

**Total PO Amount**

573.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

156.84

**Total PO Amount**

156.84
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
2079.45

**Total PO Amount**  
2079.45

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
Purchase Order  
NT752-NT00000501  
Date: 07-14-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:**  
Febe Moss  
**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002864
University of New Mexico
1 University of New Mexico
MSC07 4245
Albuquerque NM 87131-0001
United States

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**Attention:** Amanda Hurst
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

146439.00

**Total PO Amount**

146439.00

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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000025192
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cynthia Carter  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56315.00

**Total PO Amount**  
56315.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
9990.00

**Total PO Amount**  
94382.00

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**Authorized Signature**
Purchase Order

Supplier: 0000038402
Lokus Technologies, Inc.
58390 Centennial Number 6 Rd
Calumet MI 49913-1100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Morales,Gabriel Adrian
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

Attention: Amanda Hurst
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 91345.00

Total PO Amount 116345.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
30000.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Ship Via:**

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1952.58

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1385.00

**Authorized Signature**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

5865.00

**Total PO Amount**

5865.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Ship To:
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### Attention:
Cynthia Hall

### Bill To:
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

455.00

**Total PO Amount**

455.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christine Bomar
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 155.00

Total PO Amount 155.00

Authorized Signature
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**Total**

**Total PO Amount**

20950.50
Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Pro Cyc Grey Bonding Primer - 1 Gallon container</td>
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Schedule Total

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126.95

234.95

579.95

7652.04
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<td>Pro Cyc 3/4&quot; x 36 yeard double face Tape Roll, removeable - No Residue</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Marielena Resendiz Martin

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1182.48

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 2268.77
### Purchase Order

**Date**: 07-16-2023  
**Ship Via**: GROUND  
**Revision**:  
**Freight Terms**: Dest, prepay & add

**Supplier**: 0000045276  
**Summus Industries**  
**77 Sugar Creek Center Blvd**  
**Str 420**  
**Sugar Land TX 77478**  
**United States**

**Bill To**:  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Attention**: Pamela Flores  
**Buyer**: Barraza,Ashley  
**Phone/ Email**: 940/369-5500 Ashley.  
**Barraza@untsystem.edu**

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>2 - 1</td>
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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Pamela Flores  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13665.70

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069836  
Axium Solar Inc  
1005 Placid Ave Ste 100  
Plano TX 75074  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1499

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**Schedule Total**  
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**Schedule Total**  
950.00

**Total PO Amount**  
44060.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Summer Order Details

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**Total PO Amount**  
7107.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038314  
Boyd, Kimberly  
4606 Knight Lake Ct  
Richmond TX 77406-7984  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
575.00

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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**Schedule Total** 2540.00

**Total PO Amount** 14725.00
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

2477.07

Total PO Amount

2477.07
Purchase Order

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Schedule Total: 1250.00

Total PO Amount: 1250.00
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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To:

Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total Schedule: 9091.36
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Schedule Total**  
2639.58

**Schedule Total**  
2366.96

**Schedule Total**  
552.96

---

**Authorized Signature**
**Purchase Order**

**Authorizing Signature**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<tr>
<td>15 - 1</td>
<td>WILSON BAUHAUS</td>
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<td></td>
<td>INSTALLATION TEAMQUOTED LABOR</td>
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| 16 - 1   | WILSON BAUHAUS   |        | 3.00     | EA  | 75.00    | 225.00       | 07/17/2023   |
|          | INTERIORSDESIGNDESIGN SERVICES |        |          |     |          |              |              |
|          | **Schedule Total** |        |          |     | 225.00   |              |              |

**Total PO Amount**  
33673.19

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038348  
Whillock, Ian  
1003 Justin Ln Apt 3061  
Austin TX 78757-2652  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land, TX 77478  
United States

**Ship To:**  
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**Attention:** Tara Melishkevich  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton, TX 76205  
United States

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**  
3350.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total  

Total PO Amount  

2340.00

2340.00

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**Schedule Total**  
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**Total PO Amount**  
9925.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
488.80

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3882.50

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

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Attention: Mike Villa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 7895.00

Total PO Amount 7895.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

Ship To:  
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Attention: Steven Johnson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** University of North Texas
**Shi To:**
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**Attention:** Central Receiving
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0810

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**Schedule Total** 271699.50

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**Schedule Total** 6805.45

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**Schedule Total** 26231.41

**Total PO Amount** 304737.36

**Authorized Signature**
## Purchase Order

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 132.27

Total PO Amount 132.27
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>KIMWIPE DELIC TSK WIPE 286/PK</td>
<td>34120</td>
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<td>SYRING SLIP TIP 10CC NS850CSRXX</td>
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**Schedule Total**  

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

189.60

119.00

**Total PO Amount**

308.60

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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141.00

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<tr>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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**Schedule Total**  
251.60

**Total PO Amount**  
392.60

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**Authorized Signature**
Purchase Order

NT752-NT00000555
07-17-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn

Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett-McEwen

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td>1 - 1</td>
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Schedule Total 280.45

Total PO Amount 280.45

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

3156.68

**Total PO Amount**

3156.68

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**Authorized Signature**
## Purchase Order

**Located at:**
**Address:**
**City:**
**State:**
**Zip Code:**
**Country:**

---

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt ID

- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<tr>
<td>1 - 1</td>
<td>G3272 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td></td>
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<td>EA</td>
<td>46.93</td>
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<td>07/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>MAK155 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
46.93

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**Total PO Amount**  
357.93
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:**  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Bis(tri-t-butylphosphine) palladium(0), 98%, 1g</td>
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<td>285.00</td>
<td>570.00</td>
<td>07/17/2023</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

---

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 33.45

Total PO Amount 33.45
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

### Ship To

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Kim Nguyen

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order &amp; Amendment #1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>36925.00</td>
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**Schedule Total** 36925.00

| 2 - 1   | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |

**Schedule Total** 500.00

**Total PO Amount** 37425.00

---

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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<td>210-BFWY SI# B4VL38 OptiPlex All-in-One (7410)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1550.00</td>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009 India |
|---|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Sharon Crosswhite |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000071012 V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009 India |
|---|
| Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: Sharon Crosswhite |
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
1176.00

Total PO Amount  
1176.00

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**Authorized Signature**
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<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>220.00</td>
<td>9680.00</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>DELL MOUSE MS116,US, CUS</td>
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Authorized Signature

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
<tr>
<td>Attention: Melissa Day</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000019016

AATBS, Academic Review, Gerry Grossman S

212 W Ironwood Dr Ste D168

Suite D 168

Coeur D Alene ID 83814-1403

United States

---

**Ship To:**

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**Attention:** Yaa Darkwa

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

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**Quantity**

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**Schedule Total**

| 49750.00 |

**Total PO Amount**

| 49750.00 |

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Authorized Signature
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---

**Supplier:** 0000012544
Embassy Suites by Hilton Hotel & Convention
3100 Town Center Trl
Denton TX 76201-1400
United States

**Ship To:**

**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1144

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| 2 - 1 | SI Venue - AV rental |        | 1.00 | EA  | 11881.50 | 11881.50     | 07/17/2023 |
|        |                    |        |      |     |          |              |          |
|        |                    |        |      |     |          |              |          |
| Schedule Total |                    |        |      |     | 11881.50 |              |          |

**Total PO Amount:** 42113.98
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

Ship To: This is not a valid Purchase Order.  
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Attention: Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
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Schedule Total: 899.00

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<td>International Shipping Charge for 9 SKaarhoj items</td>
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<tr>
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<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19” Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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Schedule Total: 264.00

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<td>UHD 288 12G/HD/SD-SD 16 input module, HD-BNC Connectors</td>
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<td>8 - 1</td>
<td>UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors</td>
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<td>10 - 1</td>
<td>Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled – Mufti Render</td>
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# Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

---

**Ship To:**  
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---

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

---

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Replenishment Option</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 11 - 1   | Infinity Set  
Dedicated workstation  
- Z44 G4/W-2265 | Standard | 1.00 | EA | 12935.00 | 12935.00 | 07/17/2023 |
| 12 - 1   | Infinity Set + Track-onsite Installation | Standard | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023 |
| 13 - 1   | Maintenance Infinity Set + Track License - Year 1 | Standard | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023 |
| 14 - 1   | [Con All] Shipping | Standard | 1.00 | EA | 400.00 | 400.00 | 07/17/2023 |

---

**Total PO Amount:** 106173.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Computer, laptop</td>
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**Schedule Total**
1482.78

**Total PO Amount**
1482.78
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
674.50

**Total PO Amount**
674.50

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000573
07-18-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Jamie Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To:

Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description UOM PO Price Extended Amt Due Date
Sch Mfg ID Quantity

1 - 1 Picnic Table, 72" W x 60" D,

20.00 EA 399.99 7999.80 07/18/2023

Schedule Total 7999.80

Total PO Amount 7999.80

Authorized Signature
Purchase Order

**Authorized Signature**

| Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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Supplier: 0000010201
Kiwanis Club Robson Ranch Foundation
PO Box 432
Argyle TX 76226
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 717.50

Total PO Amount 717.50

Authorized Signature
**Purchase Order**

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kathryn Tunks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
200.00

**Total PO Amount**
3754.55
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

---

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**Total PO Amount: 11427.23**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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United States

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**Tax Exempt?**

**Replenishment Option:** Standard
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CABLE BELDEN</td>
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**Schedule Total**  
3960.00

| 2 - 1    | REVConnect Cores Connectors | | 1.00 | EA  | 30.44    | 30.44        | 07/18/2023 |
|          |                              |        |      |      |          |             |          |

**Schedule Total**  
30.44

| 3 - 1    | 2183P Plenum 4K Ultra-High-Definition Media Cable | | 2.00 | EA  | 369.01   | 738.02       | 07/18/2023 |
|          |                                                 |        |      |      |          |             |          |

**Schedule Total**  
738.02

| 4 - 1    | REVConnect Universal Termination Tool | | 4.00 | EA  | 117.91   | 471.64       | 07/18/2023 |
|          |                                       |        |      |      |          |             |          |

**Schedule Total**  
471.64

**Total PO Amount**  
5200.10
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 10625.01

Total PO Amount 10625.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038376  
William DeShazer  
Photography LLC  
1108 Jennings St  
Nashville TN 37208-1140  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  

| 13.92 |

| 47.75 |

**Total PO Amount**  

| 61.67 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000024432
- **iMotions Inc**
- **38 Chauncy St Flr 8**
- **Ste 800**
- **Boston MA 02111**
- **United States**

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Konni Stubblefield
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

<table>
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<td>4000.00</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>100 Watt 70 V Mono Power Amplifier</td>
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**Total PO Amount** 85518.94

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16620.00

**Total PO Amount**  
16620.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
388.80

**Total PO Amount**  
388.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dell Lattitude 5540</td>
<td>1.00</td>
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<td>1750.00</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
1750.00

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Authorized Signature
| Supplier: 0000006227 Summus Industries, Inc | Ship To: Morales, Gabriel Adrian | Attention: Cynthia Hall | Bill To: UNT System Business Service Center |  
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |  
| 1 - 1 | Precision 7960 Tower | | 1.00 | EA | 7086.45 | 7086.45 | 07/18/2023 |  

Schedule Total: 7086.45

Total PO Amount: 7086.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier</th>
<th>Ship To</th>
<th>Attention</th>
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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Cynthia Hall | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Dell Latitude 7220</td>
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| 2 - 1    | I/O Module for Rugged Extreme Tablet |        | 1.00     | EA  | 175.00   | 175.00       | 07/18/2023 |
|          |                   |        |          |     |          |              |          |
|          | **Schedule Total**|        |          |     |          | **175.00**   |          |

**Total PO Amount**  
1959.24

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Dell Optical Wired Mouse | | 63.00 | EA | 13.00 | 819.00 | 07/18/2023

**Schedule Total**  
819.00

2 | Dell UltraSharp 27 4K USB-C Hub Monitor | | 63.00 | EA | 460.00 | 28980.00 | 07/18/2023

**Schedule Total**  
28980.00

3 | Dell Optical Wired Mouse - Chilton | | 21.00 | EA | 13.00 | 273.00 | 07/18/2023

**Schedule Total**  
273.00

4 | Dell UltraSharp 27 4K USB-C Hub Monitor - Chilton | | 21.00 | EA | 460.00 | 9660.00 | 07/18/2023

**Schedule Total**  
9660.00

**Total PO Amount**  
39732.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000015771
- Superior Fiber & Data Services Inc
- 1808 Knoxville Dr
- Bedford TX 76022
- United States

**Ship To:**

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**Attention:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 5945.00

**Total PO Amount**

- 5945.00

Authorized Signature
# Purchase Order

**Supplier:** 0000033402  
ScienceDocs Inc.  
46-E Peninsula Center Dr. #509  
Rolling Hills Estates CA  
90274  
United States

**Ship To:**  
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**Attention:** Albert Anaya  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

---

**Invoice #:** 092621820  
**Item/Description:** HOAGLAND MOD BASAL SALT 10X1L

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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 200.89

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG23891

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
15.97

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Attention:</strong> Crystal Garrett CG23891</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Authorized Signature
Authorization Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Crystal Garrett
CG23890

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Pierce Protein Concentrators PES, 50K MWCO, 0.5 mL</td>
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Schedule Total 133.00

Total PO Amount 133.00
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<td>1 - 1</td>
<td>C Chesser Review</td>
<td>OGCFRA</td>
<td>1.00</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Emergency - Maple Hall Cooling Tower</td>
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<td>26887.00</td>
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Schedule Total 26887.00

| 2 - 1    | Emergency                      | 1.00     | EA  | 264.00   | 264.00       | 07/19/2023 |

Schedule Total 264.00

Total PO Amount 27151.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Fathead Minnows</td>
<td></td>
<td>Standard</td>
<td>5.00</td>
<td>EA</td>
<td>2.00</td>
<td>10.00</td>
<td>07/19/2023</td>
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<tr>
<td></td>
<td>(Pimephales promelas)</td>
<td></td>
<td></td>
<td></td>
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<td>Adult Male Fishes</td>
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Schedule Total 10.00

| 2 - 1    | Fathead Minnows  |                | Standard              | 7.00     | EA  | 2.00     | 14.00       | 07/19/2023 |
|          | (Pimephales promelas) |                |                       |          |     |          |             |         |
|          | Adult Female Fishes|                |                       |          |     |          |             |         |

Schedule Total 14.00

Total PO Amount 24.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
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<td>2 - 1</td>
<td>Lumbar cushion re-upholstery</td>
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<td>2726.25</td>
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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Schedule Total**  
2362.50

**Total PO Amount**  
2362.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Thermo-Calc Software Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4160 Washington Rd Ste 230</td>
</tr>
<tr>
<td>City/State</td>
<td>McMurray PA 15317-2533</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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</table>

| Ship To: | Morales, Gabriel Adrian |
| Address  | 940/369-5500 |
| City/State | Gabriel.Morales@untsystem.edu |
| Country  | United States |

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200
**City/State:** Denton TX 76205
**Country:** United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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**Schedule Total:** 2362.50

**Total PO Amount:** 2362.50
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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### DUPPLICATE

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<td><a href="mailto:GabrielMorales@untsystem.edu">GabrielMorales@untsystem.edu</a></td>
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</table>

### Freight Terms

- Dest, prepay & add
- GROUND

### Ship Via

- Ground

---

**Supplier:** 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

### Line-Sch

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<td>1 - 1 Precision 3460 Small Form Factor</td>
<td>1.00 EA</td>
<td>1771.18</td>
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**Schedule Total** 1771.18

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<tr>
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**Schedule Total** 1798.20

**Total PO Amount** 3569.38

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>210-BFZY</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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Schedule Total 1811.39
Total PO Amount 1811.39
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Sharon McKinnis  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

3000.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Terri Pierce

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Total PO Amount: 7831.07

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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
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<td>MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657 | AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Terri Pierce</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE

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<td>30 days</td>
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

| Supplier: 0000074657 | AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States |
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<td><strong>Attention:</strong></td>
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</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Attention:**

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%, IODINE MONOCHLORIDE, REAGENT GRADE, &gt;=9%</td>
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**Schedule Total**

168.00

**Total PO Amount**

168.00
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**Schedule Total**: 9.60

| 2 - 1    | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g | 21.60     | 21.60        | 07/19/2023 |

**Schedule Total**: 21.60

| 3 - 1    | Bis(triphenylphosphine)palladium(II) dichloride, 5g | 78.40     | 78.40        | 07/19/2023 |

**Schedule Total**: 78.40

| 4 - 1    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)benzene, 25g | 32.80     | 32.80        | 07/19/2023 |

**Schedule Total**: 32.80

| 5 - 1    | 4-Boronobenzoic acid, 25g | 10.40     | 10.40        | 07/19/2023 |

**Schedule Total**: 10.40

| 6 - 1    | Shipping, FedEx | 18.00     | 18.00        | 07/19/2023 |

**Schedule Total**: 18.00

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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18.00

170.80

Authorized Signature
Purchase Order

DENTON, TX 76205
United States

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Shipping Information

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Schedule Total

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Schedule Total

Total PO Amount: 1947.78
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
93.60

| 2 - 1    | 1-Bromo-4-iodobenzene |       | 1.00     | EA  | 18.40    | 18.40        | 07/20/2023 |

**Schedule Total**  
18.40

| 3 - 1    | 1,1'-Bis(diphenylphosphino)ferrocene dichloropalladium |       | 1.00     | EA  | 73.60    | 73.60        | 07/20/2023 |

**Schedule Total**  
73.60

| 4 - 1    | 4-Iodobenzaldehyde |       | 3.00     | EA  | 13.60    | 40.80        | 07/20/2023 |

**Schedule Total**  
40.80

| 5 - 1    | Ethynyltrimethylsilane |       | 1.00     | EA  | 12.80    | 12.80        | 07/20/2023 |

**Schedule Total**  
12.80

| 6 - 1    | Tetrakis(triphenylphosphine)palladium |       | 1.00     | EA  | 100.80   | 100.80       | 07/20/2023 |

**Schedule Total**  
100.80
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**Purchase Order**

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<td>Handheld self-positioning white light scanner system. Includes scanner unit, VXelements software, carrying case, 4 meters custom USB cable, power supply, calibration plate, 1,000 reflective targets, 1-year warranty, parts, and labor.</td>
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**Total PO Amount**

39205.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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---

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24249.00

**Total PO Amount**  
24249.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

**Supplier:** 0000016407

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Item/Description

### Mfg ID

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<td>TenuPol-5 Control Unit</td>
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**Schedule Total**

| 18400.00  |

| 2 - 1    | (Con1) TenuPol-5 Polishing Unit | 1.00 | EA | 16233.42 | 16233.42     | 07/20/2023 |

**Schedule Total**

| 16233.42 |

| 3 - 1    | (Con1) Tape Kit - TenuPol     | 1.00 | EA | 445.00   | 445.00       | 07/20/2023 |

**Schedule Total**

| 445.00  |

| 4 - 1    | (Con1) Specimen Holder        | 1.00 | EA | 2063.00  | 2063.00      | 07/20/2023 |

**Schedule Total**

| 2063.00 |

| 5 - 1    | (Con1) Set of Jets            | 1.00 | EA | 1421.00  | 1421.00      | 07/20/2023 |

**Schedule Total**

| 1421.00 |

| 6 - 1    | (Con1) Training on Struers products | 1.00 | EA | 382.00   | 382.00       | 07/20/2023 |

**Schedule Total**

| 382.00 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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**Buyer**

Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2162

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**Schedule Total**

354135.93

| 2 - 1    | Payment & Performance Bonds |          | 1.00     | EA  | Standard              | 7940.83  | 7940.83      | 07/20/2023|

**Schedule Total**

7940.83

| 3 - 1    | Change Order #1 - Executed by C. Gibson 5/22/2023 |          | 1.00     | EA  | Standard              | 13422.19 | 13422.19     | 07/20/2023|

**Schedule Total**

13422.19

| 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023 |          | 1.00     | EA  | Standard              | 27405.46 | 27405.46     | 07/20/2023|

**Schedule Total**

27405.46

**Total PO Amount**
402904.41

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **30 days**
- Dest, prepay & add
- **Ship Via** GROUND

### Buyer
- **Laduke, Rebecca A**  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Supplier
- **0000026991**  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

### Order Information
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
- Donovan Ford

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Ship To:
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1</td>
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
130.00

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**Authorized Signature**
Supplier: 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

Ship To:  
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Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2000.00

Schedule Total 2000.00

Schedule Total 2000.00

Schedule Total 5000.00

Schedule Total 5000.00

Schedule Total 4000.00
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038518  
Proctor Creative LLC  
132 Arrow Wood Rd  
Waxahachie TX 75165-1951  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 20000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004064  
Dell Marketing L P  
One Dell Way  
Round Rock TX 78682  
United States

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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

|          |                                   |        |          |     |          |              |             |
|          | **5712.94**                        |        |          |     |          |              |             |
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|          | **177.94**                         |        |          |     |          |              |             |
|          |                                   |        |          |     |          |              |             |
|          | **465.00**                         |        |          |     |          |              |             |

**Total PO Amount**

|          |                                   |        |          |     |          |              |             |
|          | **6355.88**                        |        |          |     |          |              |             |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016920 Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
50000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

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Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
5972.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>WATER-SOLUBLE TPO BASED NANOPARTICLE PH4, WATER-SOLUBLE TPO BASED NANOPARTICLE PH4</td>
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**Schedule Total**  
146.00

**Total PO Amount**  
146.00

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Russell Jordan |
| Bill To | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 143.01

**Total PO Amount** 143.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Attention:** Russell Jordan

---

**Excise Registration Code:** 2023-1026

---

**Replenishment Option:** Standard

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| 2 - 1      | 19041171B        | 19041171B      |        | 1.00     | CS   | 101.80   | 101.80       | 07/20/2023 |
|            | NITRILE 3M PF TEX SM 200PK |        |        |          |      |          |              |         |
|            | **Schedule Total** |                |        |          |      |          |              |   101.80 |

| 3 - 1      | 19041171D        | 19041171D      |        | 1.00     | CS   | 101.80   | 101.80       | 07/20/2023 |
|            | NITRILE 3M PF TEX LG 200PK |        |        |          |      |          |              |         |
|            | **Schedule Total** |                |        |          |      |          |              |   101.80 |

**Total PO Amount**  
274.61

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 | | | SC1208 Lyophilized Sequence: CRKRLQVQLSIRT | 1.00 | EA | 312.97 | 312.97 | 07/21/2023 |
2 | | | SC1632 Standard TFA removal:RKR Custom desc:Standard Acetate | 1.00 | EA | 59.65 | 59.65 | 07/21/2023 |
3 | | | SC1629 AccuPep-Peptide Nitrogen Analysis Custom desc: Nitrogen Analysis | 1.00 | EA | 0.00 | 0.00 | 07/21/2023 |
4 | | | Chemical Peptide Synthesis: RKR Scramble CTQRRSQLIVRLK | 1.00 | EA | 312.97 | 312.97 | 07/21/2023 |
5 | | | Standard TFA removal: RKR Scramble Custom desc:Standard Acetate | 1.00 | EA | 59.65 | 59.65 | 07/21/2023 |

**Schedule Total**

---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>Chemical Peptide Synthesis: CSA Scramble Lyophilized Sequence: CRPTEAPVSRYS</td>
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**Total PO Amount** 1092.59
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<td>SC1691 ExpressCloning: NY_SOX7a_MSRAi_pUC57P plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction: Opposite direction to promoterPromotor: LacZDelivery: Standard 4 g free of charge (1 g for low-copy plasmid)</td>
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<td>SC1691 ExpressCloning: SN_CYPa_GFPa_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRV/EcoRVCloning direction:</td>
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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1668.99

**Total PO Amount**  
1668.99

---

Authorized Signature
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

19876.16
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Ship To:**
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**Excise Registration Code:** 2023-1027

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**Total PO Amount** 2019.21
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**  

1. **39.52**  
2. **42.71**  
3. **54.72**  
4. **70.53**  
5. **85.12**  
6. **44.78**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 8 - 1    | 1003400 BEAKER HEVI DUTY 400ML 12/PK |             |                       | 1.00     | PK  | 62.26    | 62.26        | 07/20/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          | Schedule Total | 62.26    |

| 9 - 1    | 10031L BEAKER HEVI DUTY 1000ML 6/PK |             |                       | 1.00     | PK  | 68.66    | 68.66        | 07/20/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          | Schedule Total | 68.66    |

| 10 - 1   | 4980125 FLASK ERLENM 125ML 12/PK |             |                       | 1.00     | PK  | 34.32    | 34.32        | 07/20/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          | Schedule Total | 34.32    |

| 11 - 1   | 4980250 NM FLASK ERLENM 250ML 12/PK |             |                       | 2.00     | PK  | 34.05    | 68.10        | 07/20/2023 |
|          |                  |             |                       |          |     |          |              |          |
|          |                  |             |                       |          |     |          | Schedule Total | 68.10    |

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Purchasing Order:**
NT752-NT00000653
07-20-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
339.36

**Total PO Amount**
958.12
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier: 0000071105 Hogentogler&amp;Co Inc</th>
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<td>9515 Gerwig Ln Ste 109</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 510.00 |

| Schedule Total | 510.00 |

| Schedule Total | 189.19 |

Total PO Amount 8219.89
Purchase Order

<table>
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<th>Supplier: 0000013997</th>
<th>University of Texas at Arlington, Grant and Contract Services, PO Box 19136, Arlington, TX 76019-0136, United States</th>
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<td>Attention: Diana Bergeman</td>
<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<td>UNT System Business Service Center, Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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Schedule Total: 43091.50

Total PO Amount: 43091.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032038
Media Strategies Inc dba Jacobs Media
303000 Telegraph Rd Ste 240
Bingham Farms MI 48025
United States

**Ship To:**
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**Attention:** Daniel Balla
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
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</table>

**Schedule Total**
8000.00

**Total PO Amount**
8000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000017780
Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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Denton TX 76205
United States

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**Schedule Total**

205.02

332.02

332.02

729.02

729.02

729.02

529.52

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038452
Infinity Carports, Inc
7977 State Highway 19
Edgewood TX 75117-5407
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Tax Exempt?**

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**Schedule Total**
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| 2 - 1    | Dell 24 USB-C Hub Monitor |                      | 8.00     | EA  | 250.00                       | 2000.00  | 07/21/2023  |

**Schedule Total**
2000.00

**Total PO Amount**
7000.00

---

**Attention:** Jimmy Grounds
**Bill To:** UNT System Business Service Center
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4200
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United States

---

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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order Details

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line Item Details

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<td>Plate, HDMI Female Pigtail</td>
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<td>EA</td>
<td>29.55</td>
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<td>6 - 1</td>
<td>Webcam, Rally Bar All-in-one Video Bar Medium 2 room (Graphite)</td>
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<td>3514.60</td>
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**Schedule Total:** 16017.86

**Schedule Total:** 411.90

**Schedule Total:** 564.28

**Schedule Total:** 290.42

**Schedule Total:** 59.10

**Schedule Total:** 7029.20
**Purchase Order**

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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**Attention:** Will Branch or Pam McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>7 - 1</td>
<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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**Schedule Total**

7029.20

**Schedule Total**

490.84

**Total PO Amount**

24863.60

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000069684
Spelman&Johnson Group
3 Chapman Ave
Easthampton MA 01027
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Hestand
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

24353.17

**Total PO Amount**

24353.17

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Authorized Signature
**Purchase Order**

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<td>0000026239 Delcom Group LP</td>
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<td>The Colony TX 75056</td>
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- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Matthew Moore
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>SPLIT SECURITY DOOR 20SP</td>
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<td>4 - 1</td>
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- **Schedule Total:** 4410.00
- **Schedule Total:** 1525.00
- **Schedule Total:** 123.00
- **Schedule Total:** 100.00

**Total PO Amount:** 6158.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>CARBON TETRACHLORIDE 99 500ML</td>
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<td>FLASK RB 1N 24/40 100ML</td>
<td>F304100</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1591

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| 1 - 1 | Chilton Hall C120  
Tile Replace - General Construction Agreement | | 1.00 | EA | 119839.87 | 119839.87 | 07/26/2023 |

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
0.01

**Total PO Amount**  
122637.48

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Authorized Signature
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Tax Exempt ID: Replenishment Option: Standard

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<td>11L852 TK87318875T Syringe Filter 13 mm Pore Size 0.22 μm Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
<td>0000016893</td>
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<td>11L854 TK87318876T Syringe Filter 13 mm Pore Size 0.45 μm Filter Material PES Housing Material Polypropylene Inlet Connection Male Luer-LokTM Outlet Connection Tapered 4 mm OD Package</td>
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Schedule Total

77.91

74.80

Total PO Amount

152.71
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

### Excise Registration Code: 2023-1027

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<td><strong>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</strong></td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23897

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**

| 2 - 1     | METHANE, ULTRA HIGH PURITY GRADE |                       | 1.00     | CYL | 248.23   | 248.23       | 07/21/2023| Standard             | 248.23        |
|           |                                |                       |          |     |          |              |          |                      |               |

**Schedule Total**

| 3 - 1     | AIR, ULTRA ZERO GRADE          |                       | 1.00     | CYL | 39.21    | 39.21        | 07/21/2023| Standard             | 39.21         |
|           |                                |                       |          |     |          |              |          |                      |               |

**Schedule Total**

**Total PO Amount**

346.74
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Attention:</strong> Kandice Green</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>F125S PHIRE HSII PCR MASTER MIX</td>
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**Schedule Total** 270.76

**Total PO Amount** 270.76

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Buyer:
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Address:

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---

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### Total PO Amount
4463.24

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Authorized Signature
### Supplier Information

**Supplier:** 0000005152  
Vac-Tec, Inc.  
301 Skyway Dr  
Euless TX 76040-4346  
United States

### Ship To Information

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Address Details

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Contact Information

- **Attention:** Donovan Ford  
- **Buyer:** Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

### Payment and Freight Terms

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add GROUND

### Tax Exempt Information

- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

### Order Details

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**Total PO Amount:** 2650.00

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**Authorized Signature**
**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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**Total PO Amount** 83.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 1125.71
### Supplier Information

**Supplier:** 0000038484  
Biothermal, Peli  
10050 89th Ave N  
Maple Grove MN 55369-4099  
United States

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### Attention Information

**Attention:** BDI/Chapman Lab

### Purchase Order

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<th>Tax Exempt?</th>
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<td>BOX: LINER, Credo Cube 12L, DRY GOODS</td>
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**Schedule Total**

10.00

13.00

281.00

**Total PO Amount**

304.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
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<tbody>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tbody>
<tr>
<td>Oakwood Products, Inc.</td>
<td>730 Columbia Hwy N Estill SC 29918 United States</td>
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### Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | N-Butanol, ACS, 99.4 +8 | | | 11.70 | 11.70 | 07/21/2023 |

**Schedule Total** | 11.70

**Total PO Amount** | 11.70

---

**Authorized Signature**

### Purchase Order

**Supplier:** 0000000424 Harvard University  
Pres/Fellows Harvard College  
1033 Massachusetts Ave  
2nd Fl  
Cambridge MA 02138  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

49.97

**Total PO Amount** 49.97

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  

|        | 2098.11 |
# Purchase Order

**Authorizor Signature**

**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett CG23899
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 271.94

**Total PO Amount** 271.94

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024470  
Servpro of Denton  
3412 Schuyler St  
Denton TX 76207-3455  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1512.05

Schedule Total 169.39

Total PO Amount 1681.44
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**Schedule Total**

4490.80

**Total PO Amount**

4490.80

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**Supplier:** 0000035508  
2muse, S.R.O  
Datelinova 6  
Bratislava BL 82101  
Slovakia

**Ship To:**

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**Attention:** Brenda Davidson  
Swartz

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**DUPPLICATE** | **Dispatch Via Print**
---|---
Purchase Order | Date | Revision
NT752-NT00000693 | 07-11-2023 | 
Payment Terms | Freight Terms | Ship Via 
30 days | Dest, prepay & add | GROUND 
Buyer | Phone/ Email | Currency 
Barraza, Ashley | 940/369-5500 | 
| Ashley. | Barraza@untsystem.edu |

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
13625.00

**Total PO Amount**
13625.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1540

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**Total PO Amount** 174823.00

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**Authorized Signature**
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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**Schedule Total** 1169.00

**Total PO Amount** 11440.58
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th><strong>Supplier</strong></th>
<th>0000003908 Humphrey &amp; Associates Inc</th>
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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<th><strong>PO Price</strong></th>
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**Schedule Total** 4678.97

**Total PO Amount** 4678.97

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

### Change Order - Reprint

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**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

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**Schedule Total**  
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**Total PO Amount**  
1389.18

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*Total PO Amount: 120.00*
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 6620.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 145.84

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**Authorized Signature**
**Purchase Order**

**Duplicate**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
179.40

**Total PO Amount**  
300.30

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Authorized Signature
## Purchase Order

### Information
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000006227
  - Summus Industries, Inc
  - 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.

- **Attention:** Melissa Tanner
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 420
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-1075

### Change Order - Reprint
- **Purchase Order:** NT752-NT00000704
- **Date:** 07-24-2023
- **Revision:** 1 - 2024-01-12

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Freight Terms
- 30 days
- Dest, prepay & add
- GROUND

### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Supplier Information
- **Supplier:** 0000006227
- **Supplier Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd
  - Ste 420
  - Sugar Land TX 77478
  - United States

### Ship To Information
- **Ship To:**
- **This is not a valid Purchase Order.**
- **This document is reproduced for reporting purposes only.**

### Replenishment Option
- **Replenishment Option:** Standard

### Excise Registration Code
- **Excise Registration Code:** 2023-1075

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

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### Schedule Total
- **3547.44**

### Total PO Amount
- **3547.44**

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

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### Payment Terms

- **30 days**

### Freight Terms

- **Dest, prepay & add**

### Ship Via

- **GROUND**

### Buyer

- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier

- **Supplier**: 0000047688
- **ACT Event Services Inc**
- **PO Box 463**
- **Addison TX 75001**
- **United States**

### Attention

- **Attention**: Pilar Bradfield
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Bill To

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt?**: Not specified

### Tax Exempt ID:

- **Tax Exempt ID**: Not specified

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### Schedule Total

- **18705.00**

### Total PO Amount

- **18705.00**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Total PO Amount**  
69.66

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**Authorized Signature**
Supplier: 0000008864
Thermal Technology LLC
2221 Meridian Blvd
Minden NV 89423
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 5750.00

Total PO Amount 5750.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3532.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
10.85  
8.53  
4.22

**Total PO Amount**  
23.60
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Suppliers:**  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States  

---

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Excise Registration Code:** 2023-1460  

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**Schedule Total**  
560208.37  
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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Schedule Total 84.46

Total PO Amount 184.46
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038288
Gene Universal Inc
200 Continental Dr Ste 401
Newark DE 19713-4337
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

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Schedule Total: 1200.00

Total PO Amount: 1200.00
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Schedule Total: 77.40

Total PO Amount: 77.40
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Schedule Total 94.72

Total PO Amount 94.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
68.00

**Schedule Total**  
348.16

**Total PO Amount**  
416.16

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Authorized Signature
**Purchase Order**

**Supplied:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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**Total PO Amount** 72.44
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Tax Exempt?**  
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**Tax Exempt ID: Mfg ID**  
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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

NT752-NT00000730 07-25-2023

Supply: 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000038388
The Hallgren Company Of DFW
4401 Old Denton Rd
Haltom City TX 76117-1826
United States

Ship To: This is not a valid Purchase Order.
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Schedule Total 5225.00

Total PO Amount 6100.00

Authorized Signature
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**Excise Registration Code:** 2023-1014

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**Total PO Amount** 3659.04
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:**  
Crystal Garrett  
CG23908  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Excise Registration Code:** 2023-1026  
**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu  
**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  
**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:**  
Crystal Garrett  
CG23908  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kenneth Severson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**

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**Total PO Amount**

20.00
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Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1560.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td><strong>Phone/ Email</strong></td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 474.86 |

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Purchase Order**

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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jim Byford

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Total PO Amount**: 3400.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
- 880.00  
- 216.00

**Total PO Amount**  
- 1096.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

**Ship To:**
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**Attention:** Cynthia Hall
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0764

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**Schedule Total**

| Schedule Total | 28800.00 |

**Total PO Amount**

| Total PO Amount | 28800.00 |

Authorized Signature
Purchase Order

Supplier: 0000013162 Houston Barricade & Supply Inc
PO Box 504
Porter TX 77365
United States

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Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<td>Maher Publications Inc dba DownBeat</td>
<td>102 N Haven Rd Elmhurst IL 60126 United States</td>
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**Attention:** Sharon Crosswhite
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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**Schedule Total** 715.00

**Total PO Amount** 715.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00
**Supplier:** SpotOn Transact LLC  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier: 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

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<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**Supplier:** 0000013370  
**Galls, LLC**  
**PO Box 505614**  
**St. Louis MO 63150-5614**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount** 59136.33

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**Authorized Signature**

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**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
**NT752-NT00000751**  
**07-27-2023**  
**1 - 2024-01-12**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest, prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Barraza, Ashley**  
**Phone/ Email**  
**940/369-5500**  
**Ashley. Barraza@untsystem.edu**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000016529 Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

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**Schedule Total:** 1674.00

**Total PO Amount:** 1674.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total  9448.00

Total PO Amount  9448.00
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 193.75

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Authorized Signature
**Purchase Order**

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**DUPPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Habibi/Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

- **77.51**
- **65.53**
- **82.80**
- **200.31**
- **93.50**
- **75.09**

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Line-Item/Description Mfg ID | Tax Exempt ID: | Replenishment Option: Standard |
| Sch | | |
| ACS 500G | | |

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**Excise Registration Code:** 2023-1026

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**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Payment Terms:** 30 days **Freight Terms:** Dest, prepay & add **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn **Phone/Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Tax Exempt?** **Tax Exempt ID:** **Currency:**

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**Excise Registration Code:** 2023-1026
Purchase Order

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|---------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1        | DCI Event Services  | 1.00     | EA  | 8403.20  | 8403.20      | 07/27/2023   | 8403.20       | 8403.20        |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|       | 14 inch MacBook Pro  
M2 16/1 TB space gray  
+ 4 year Applecare +  
for schools |

Schedule Total 2363.09

| 2     | SD6T2LL/A        |        | 1.00     | EA  | 268.37   | 268.37       | 07/27/2023 |
|       | AppleCare+ - extended service agreement - 4 years |

Schedule Total 268.37

Total PO Amount 2631.46

Authorized Signature
**Purchase Order**

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**Excise Registration Code:** 2023-1027

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<td></td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total** 2363.09

**Schedule Total** 206.12

**Total PO Amount** 2569.21

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)</td>
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<td>SI# B4VL39 Dell Latitude 7320 Detachable</td>
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<td>Dell Latitude 7320 Detachable Travel Keyboard and Pen</td>
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<td>Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch-32-inch - wall-mountable</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>6 - 1</td>
<td>Dell Adapter- USB-C to Ethernet (PXE Boot)</td>
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<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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**Total PO Amount**
25278.74

Authorized Signature
Supplier: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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Attention: Beth Wells
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0954

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|          |     |     | **Schedule Total** | 28314.88 |          |

|          |     |     | **Schedule Total** | 3721.36  |          |

|          |     |     | **Total PO Amount** | 42681.30 |          |

Authorized Signature
Supply: 0000024050  Terrell Painting & Wallcovering  711 S Elm St  Denton TX 76201-6009  United States
Ship To:  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Carl Parson  
Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Excise Registration Code: 2023-1649

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall MEP - General Construction Agreement &amp; Change Order #1</td>
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<td>17233.53</td>
<td>17233.53</td>
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Schedule Total  17233.53

Total PO Amount  17233.53
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1635

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<th>Due Date</th>
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| 1 - 1    | Install Gas Bollards  
Main Campus - General Construction Agreement | 358492.00 | 358492.00 | 07/28/2023 |
| 2 - 1    | Payment & Performance Bonds | 8962.00 | 8962.00 | 07/28/2023 |
| 3 - 1    | Pending Change Orders | 0.01 | 0.01 | 07/28/2023 |

**Schedule Total**  
358492.00

**Schedule Total**  
8962.00

**Schedule Total**  
0.01

**Total PO Amount**  
367454.01

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1299

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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td>1 - 1</td>
<td>Music Practice South Acoustic - General Construction Agreement - REPLACE PO 256614</td>
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<td><strong>124863.89</strong></td>
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<td>2 - 1</td>
<td>Change Order #1 - Executed 7/26/23</td>
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**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SupPLier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

**Ship To:**
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**Attention:** Cheryl Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1253

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Quantity** | **UOM** | **Replenishment Option:** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373 | | 1.00 | EA | | 382668.13 | 07/28/2023

*Schedule Total* | 382668.13

2 | Payment & Performance Bonds | | 1.00 | EA | | 2309.87 | 07/28/2023

*Schedule Total* | 2309.87

3 | Change Order #1 - Executed on 7/27/23 | | 1.00 | EA | | 16026.04 | 07/28/2023

*Schedule Total* | 16026.04

**Total PO Amount** | 401004.04

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total** 774.00

| 2 - 1 | Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile |          | 1.00     | EA  | 153.14   | 153.14       | 07/28/2023|

**Schedule Total** 153.14

| 3 - 1 | shipping |          | 1.00     | EA  | 5.00     | 5.00         | 07/28/2023|

**Schedule Total** 5.00

**Total PO Amount** 932.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| Schedule Total | 26.59 |
| Schedule Total | 15.85 |

**Total PO Amount**

| Total PO Amount | 42.44 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00000774 07-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073466
United Scope LLC dba AmScope
14370 Myford Rd #150
Irvine CA 92606
United States

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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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<td>1.00</td>
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<td>503.99</td>
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**Schedule Total**
503.99

**Total PO Amount**
503.99
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

Ship To:  
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Attention: Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>BL-ZP-806-BL-GG</td>
<td>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat</td>
<td>4.00</td>
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<td>230.81</td>
<td>923.24</td>
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<td>2 - 1</td>
<td>7794</td>
<td>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig</td>
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<td>TK87794817T Inverter</td>
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Schedule Total: 923.24

Schedule Total: 337.75

Schedule Total: 156.70

Authorized Signature
**Purchase Order**

**Author:** University of North Texas
**Location:** University of North Texas

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC</td>
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**Total PO Amount:** 2140.98

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**Authorized Signature**
**Purchase Order**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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_Schedule Total_ 126.38
_Schedule Total_ 61.02
_Schedule Total_ 41.65
_Schedule Total_ 84.76
_Schedule Total_ 84.99

Authorized Signature
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Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Precision 3660 Tower</td>
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**Total PO Amount**

10145.00

Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<th>0000024050</th>
<th>Terrell Painting &amp; Wallcovering</th>
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<th>Attention:</th>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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</tr>
<tr>
<td>Denton TX 76205</td>
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**Excise Registration Code:** 2023-1625

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<th>Renovate DP Dry Lab - General Construction Agreement &amp; Change Order #1</th>
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<tr>
<td>119530.33</td>
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**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000036565  
McClung Roofing  
103 East Trammell Avenue  
Everman TX 76140  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

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<td>Roof Hatch replacement at the Apogee Stadium Score-Board</td>
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**Schedule Total**  
6100.00

**Total PO Amount**  
6100.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<td>HUMIDITY TEMP MIN/ MAX MEMORY</td>
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**Schedule Total** 94.47

**Total PO Amount** 94.47
**Purchase Order**

**Supplemental Information:**
- **Excise Registration Code:** 2023-0992
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

<table>
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<th>Line</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kimberly Roy
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
900.00

**Total PO Amount**
900.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
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<td>1 - 1</td>
<td>R3733L</td>
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<td>315.70</td>
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**Schedule Total**  
315.70

**Total PO Amount**  
315.70

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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<th>PO Price</th>
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<td>1 - 1</td>
<td>244610 MILLER LB BROTH 2KG</td>
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<td>321.18</td>
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**Schedule Total**  
321.18

| 2 - 1    | 214530 AGAR GRANULATED 500GM |        | 1.00     | EA  | 255.83   | 255.83       | 07/28/2023|

**Schedule Total**  
255.83

| 3 - 1    | 759070V VWR CUVETTE PS MACRO CS500 |        | 1.00     | CS  | 94.24    | 94.24        | 07/28/2023|

**Schedule Total**  
94.24

| 4 - 1    | R35058 EAGI HF 500 UNITS |        | 1.00     | EA  | 73.80    | 73.80        | 07/28/2023|

**Schedule Total**  
73.80

| 5 - 1    | GSP018013 VWR PIPET SERO USW OG BULK ST 10ML CS400 |        | 2.00     | CS  | 156.66   | 313.32       | 07/28/2023|

**Schedule Total**  
313.32

| 6 - 1    | GSP012025 VWR PIPET SERO BULK PKG STERILE RED 25ML |        | 2.00     | CS  | 97.26    | 194.52       | 07/28/2023|

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1025

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1     | KOLARIFORENSICSKIT  
Canon EOS RP Full-Spectrum UV IR Camera  
Forensics Kit  
KORPFORNSKIT |        | 1.00 | EA | 3455.99 | 3455.99 | 07/28/2023 |

**Schedule Total**  
3455.99

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1     | RD-DC3999N3A_TE  
3-Year Drops Spills  
ALDC3999N3A |        | 1.00 | EA | 179.99 | 179.99 | 07/28/2023 |

**Schedule Total**  
179.99

**Total PO Amount**  
3635.98

---

Authorized Signature
Supplier: 0000001508 Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
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<td>1</td>
<td>Deuterium Oxide 99.8%, 100mL</td>
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<td>83.36</td>
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Schedule Total 83.36

Total PO Amount 83.36
**Purchase Order**

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<td>39.21</td>
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<td>6</td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

---

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<td>(vs101) X.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
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<td>C. elegansdop-2</td>
<td>(vs105) V.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
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<td>C. elegansdop-3</td>
<td>(ok295) X.</td>
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<td>4</td>
<td>C. elegansdop-4</td>
<td>(tm1392) X.</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>07/31/2023</td>
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<td>5</td>
<td>C. elegansdop-2</td>
<td>(vs105) V; dop-4</td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>07/31/2023</td>
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<td>(ok1321) dop-1(vs100)</td>
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<td>dop-3(vs106) X</td>
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**Total PO Amount**: 50.00
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**Supplier:** 000002580
**Sigma-Aldrich Inc**
**PO Box 535182**
**Atlanta GA 30353-5182**
**United States**

**Ship To:**
**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<tr>
<td></td>
<td>1</td>
<td>323446 AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4, AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET4</td>
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<td>222.00</td>
<td>222.00</td>
<td>07/30/2023</td>
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**Schedule Total** 222.00

**Total PO Amount** 222.00
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**Purchase Order**

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<td>Parris Foundation</td>
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<td>PO Box 70491</td>
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<tr>
<td>Houston TX 77270</td>
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<tr>
<td>United States</td>
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**Ship To:**

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**Attention:** Kennedy Simmons

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

- 5000.00

**Total PO Amount**

- 5000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1025

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<td>95048-500</td>
<td>KIT CDNA SUPERMIX QSCRIPT 500REACTION</td>
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**Schedule Total** 2524.26

**Total PO Amount** 2524.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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<td></td>
<td>2</td>
<td>A12380 ALEXA FLUOR 568 PHALLO</td>
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<td>1.00</td>
<td>EA</td>
<td>620.38</td>
<td>620.38</td>
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**Schedule Total**  
588.51

**Schedule Total**  
620.38

**Total PO Amount**  
1208.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>TAS Inspection of facility after construction is complete</td>
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<td>3</td>
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<td>1.00</td>
<td>EA</td>
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<td>200.00</td>
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<td>4</td>
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**Total PO Amount** 1500.00
Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<tr>
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<td>Cylinder Fee</td>
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<td>PURITY GRADE Size: 300</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000038532 Hargadon, Steven D</th>
<th>Ship To: 1854 Hendersonville Road Suite A BOX 227 Asheville NC 28803 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attention: Lidia Arvisu</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
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<td>1</td>
<td>1 Learning Revolutions AI ART bootcamp registrations</td>
<td></td>
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Schedule Total 199.00

Total PO Amount 199.00
The document is reproduced for reporting purposes only. This is not a valid Purchase Order.

Supplier: 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lori Grassman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1</td>
<td>2mL vial QIAGEN Proteinase K</td>
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<td>Dneasy Blood Tissue Kit (250 Preps)</td>
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<td>Buffer ATL (200mL)</td>
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Total PO Amount 1224.08
**Authorized Signature**

---

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>AnZ April-June 23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1217.90</td>
<td>Standard</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

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**Purchase Order**

---

**Purchase Order**  
NT752-NT00000801  
07-31-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
940/369-5500  
Jill.Roys@untsystem.edu  

---

Authorized Signature
Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>SUPPLIER: 000004308</th>
<th>DENTON COUNTRY CLUB</th>
<th>PO Box 1069</th>
<th>Denton TX 76202</th>
<th>United States</th>
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</thead>
</table>

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Payment Terms:**
30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<td>1</td>
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<td>Member-Guest Sponsorship</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000038349
Crosswind Communications LLC
PO Box 264
Austin TX 78767-0264
United States

Ship To: This is not a valid Purchase Order.
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>Consulting Services-Communications, Brand and Public Relations Strategy</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00
**Purchase Order**

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<th>Ram Concrete&amp;Asphalt LLC</th>
<th>118 Lynn Ave Ste 202</th>
<th>Lewisville TX 75057</th>
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<td>Attention: Beth Wells</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Excise Registration Code:** 2023-0988

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<th>Due Date</th>
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<td></td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 2535743</td>
<td>0000072203</td>
<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
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<td>Payment &amp; Performance Bonds</td>
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<td>4145.00</td>
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<td>Change Order #1 - Executed 7/28/23</td>
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**Total PO Amount** 266847.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier

**Microsoft Corporation**  
1 Microsoft Way  
Redmond WA 98052  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Penny Light

### Bill To:

**UNT System Business Service Center**  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Item/Description</th>
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<td>3399.99</td>
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**Schedule Total**  

| 3399.99 |

**Total PO Amount**  

| 3399.99 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1632

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**Schedule Total** 719330.00

| 2 - 1    | Payment & Performance     |             |                       | 1.00     | EA  | 18000.00                              | 18000.00     | 07/31/2023     |
|          | Bonds                     |             |                       |          |     |                                        |              |                |

**Schedule Total** 18000.00

| 3 - 1    | Pending Change Orders     |             |                       | 1.00     | EA  | 0.01                                  | 0.01         | 07/31/2023     |

**Schedule Total** 0.01

**Total PO Amount** 737330.01

**Authorized Signature**
## Purchase Order

### Supplier: 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1-1</td>
<td>Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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### Schedule Total
- 6687.27
- 75.00
- 33.00
- 54.00
- 11.50
- 7.50

Authorized Signature
# Purchase Order

**Vendor:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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Excise Registration Code: 2023-1014

Supplier: 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-8072 United States

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Attention: Taylor Bryan
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1014 |

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**Schedule Total**  
32.92

**Schedule Total**  
387.02

**Schedule Total**  
2209.94

**Total PO Amount**  
3260.32

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**Authorized Signature**
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Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 168.00

Total PO Amount 168.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch. | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | GIFPG-060706 | TK87608355T Spray Booth Floor | 1.00 | EA | 6886.63 | 6886.63 | 07/31/2023 |
2 | | TK87608356T SHIPPING FEES | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |

**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000032219  
AM Design  
1704 Chadwick Ct  
Hurst TX 76054-3317  
United States

---

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---

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8250.00

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**Authorized Signature**
**Supplier:** 0000008864  
Thermal Technology LLC  
2221 Meridian Blvd  
Minden NV 89423  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
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Schedule Total: 68.48

Schedule Total: 313.89

Schedule Total: 122.10

Schedule Total: 166.00

Schedule Total: 188.82
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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201.49

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255.00

**Authorized Signature**

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**Dispatch Via Print**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 255.00

Schedule Total 237.00

Schedule Total 316.44

Total PO Amount 3448.79

Authorized Signature
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

21120.75

195.00

169.00

1925.00

6500.00

Authorized Signature
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## Purchase Order

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

8983.86

Authorized Signature
# Purchase Order

**Department:** University of North Texas  
**Service Center:** UNT System Business Service Center  
**Address:** Denton TX 76205, United States

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

---

**Buyer**

- Laduke, Rebecca A  
- Phone/ Email:  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

---

**Supplier:**  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

---

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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523.00

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**Schedule Total**

70.00

**Total PO Amount**

593.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>1 - 1</td>
<td>WARDS MICROPIPETTE+</td>
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<td>431.60</td>
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**Schedule Total**  
863.20

**Total PO Amount**  
863.20

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**Authorized Signature**
**Purchase Order**

**Authorizing Signature:**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

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---

**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
896.58

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**Total PO Amount**  
896.58

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**Authorize Signature**
Purchase Order

**Supplier:** Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>14-inch MacBook Pro: Apple M2 Pro chip with 10-core CPU and 16-core GPU, 512GB SSD - Space Gray</td>
<td>MPHE3LL/A</td>
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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>SD6L2LL/A</td>
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**Total PO Amount** 8701.00
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<tr>
<td>1</td>
<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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<td>Sulfuric acid, 99.9999% (metals basis), 92% min, Thermo Scientific Chemicals</td>
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Schedule Total 138.00

Schedule Total 176.00

Total PO Amount 314.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lorena Cavazos

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000823  
**Date:** 08-01-2023  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** Rebecca.Laduke@untsystem.edu

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Total PO Amount: 110.00
**Purchase Order**

**Supplier:** 0000003122
Matthiesen, Ryan
3108 W Norman Circle
Broken Arrow OK 74012-9512
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
15500.01

**Total PO Amount**
15500.01
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

### Ship To:
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### Attention:
Justin Sprick

### Bill To:
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

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**Schedule Total**  
25.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Total PO Amount** 1092.14

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1 DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height: 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width</td>
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Schedule Total: 19425.06

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Schedule Total: 0.00

Total PO Amount: 19425.06

---

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>BPE138500</td>
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**Schedule Total**

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<td>BPE1454</td>
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**Schedule Total**

183.86

**Total PO Amount**

421.86

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**Authorized Signature**
Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPPLICATE
Purchase Order Date
NT752-NT00000833 08-01-2023

Dispatch Via Print
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000029503 Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To: This is not a valid Purchase Order.
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Attention: Randy Salsman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Maintain Auditorium Building Envelope - General Construction Agreement</td>
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Schedule Total 961501.80

|             | 2 - 1    | Bond |               |        | 1.00     | EA  | Standard             | 19185.00| 19185.00   | 08/01/2023|

Schedule Total 19185.00

|             | 3 - 1    | Pending Change Orders |               |        | 1.00     | EA  | Standard             | 0.01    | 0.01        | 08/01/2023|

Schedule Total 0.01

Total PO Amount 980686.81
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
False

### Tax Exempt ID:  
NA

### Line-Sch  
1 - 1

### Item/Description  
Dell OptiplexSI#

### Mfg ID  
B4VL38 OptiPlex Small Form Factor (Plus 7010))

### Quantity  
1.00

### UOM  
EA

### PO Price  
1250.00

### Extended Amt  
1250.00

### Due Date  
08/01/2023

### Schedule Total  
1250.00

### Total PO Amount  
1250.00

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**Authorizing Signature**
**Purchase Order**

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**Schedule Total**

51.00

**Total PO Amount**

51.00

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**Supplier:** Sigma-Aldrich Inc  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
412.96

**Total PO Amount**  
4570.08

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**SHIP TO:**
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**ATTENTION:** Pilar Bradfield
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
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**Schedule Total** 98.41

**Total PO Amount** 98.41
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Crystal Garrett-McEwen

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total:**

- 202.20
- 378.30
- 2609.08
- 200.30
- 135.22
- 840.00

**Excise Registration Code:** 2023-1026
Purchase Order

**DUPLICATE**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
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<td>BPH3034 HEXANE OPTIMA GRADE 4L</td>
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**Schedule Total**
205.23

**Total PO Amount**
4570.33
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23919

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
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**Schedule Total**  96.00

**Total PO Amount**  96.00
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Tax Exempt ID: Replenishment Option: Standard
Mfg ID

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<td>M03865 CAS9 NUCLEASEE SPY 70 PMOL</td>
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Schedule Total 53.00

Total PO Amount 53.00
Purchase Order

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Payment to team doctor for student athletes seen in June</td>
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**Schedule Total**

1800.00

**Total PO Amount**

1800.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>SeMoves from Frisco and Internally at ESScrvice Form Request</td>
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<td>Move from Oak St Annex to FA, Reset Furniture on 2nd Floor and move items to Surplus</td>
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23923

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |

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**Total PO Amount**  
4718.00

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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| 2 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE Size: 200 | | | | 2.00 | CYL | 42.79 | 85.58 | 08/03/2023 |
| Schedule Total | | | | | | | | | 85.58 |

**Total PO Amount:** 118.30

---

**Authorized Signature**

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Total PO Amount: 7511.90
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Total PO Amount: **1329.66**
Purchase Order

CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000029503 Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

Ship To:  
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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Item/Description</th>
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Total PO Amount 774380.46

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Schedule Total: 266.13

Total PO Amount: 266.13
## Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 23340.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | MBB NIT BUSES 3.26-3.31.23 |  |  | 1.00 | EA | Standard | 10700.00 | 10700.00 | 08/03/2023

**Schedule Total**
10700.00

**Total PO Amount**
10700.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?** Line-Sch  
**Item/Description**  
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**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001020  
StemCell Technologies  
6425 S 216th St Bldg F  
Kent WA 98032-1392  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1710.00

**Total PO Amount**  
1710.00
**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4X4K(33MP) MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IRLED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEOINSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
<td></td>
<td></td>
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<td>GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2&quot; NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS: WV-X65XX/S65XX, PS781, PS485W, WV-QAT501-S. PARM4, PACA4 . SUCCESSOR MODEL OF PWM20GS (SILVER). WHITE COLOR</td>
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Schedule Total

33552.72

Schedule Total

505.20

Schedule Total

575.88
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<td>4K OUTDOOR VANDAL RESISTANT BULLET CAMERA WITH AI ENGINE, H.265/H.264/MJPEG, 4.3-8.6MM 2.0X MOTORIZED ZOOM LENS, IR LED, IP66, IK10, FIPS140-2 LEVEL 3 COMPLIANT, CLEARSIGHT DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
**1199.80**

**Total PO Amount**  
**46186.36**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
Jill.Roys@untsystem.edu  
**Currency**

---

**Supplier:** 0000038324  
Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia

**Ship To:**  
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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

319.11

**Total PO Amount**

319.11
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
54.20

**Total PO Amount**  
197.20

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**Supplier:** Alfa Aesar  
Lab Chem Div  
ThermoFisher Scientific  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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Bill To:  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:

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Schedule Total

270.00

Total PO Amount

270.00
**Purchase Order**

**Purchase Order**
NT752-NT00000865

**Date**
08-03-2023

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23928

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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---

**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG23928

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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577.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
1293.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
47.38

**Total PO Amount**  
47.38

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
297.66

**Total PO Amount**  
297.66
**Purchase Order**

**Supplier:** 0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Volleyball Gym Graphics Update | | | | 1.00 | EA | Standard | 4890.00 | 4890.00 | 08/03/2023 |

**Schedule Total** | 4890.00 |

**Total PO Amount** | 4890.00 |
**Purchase Order**

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

- 658.35
- 180.90
- 537.30
- 198.00
- 441.90
- 506.70
- 466.65

**Total:** 2,507.90

Authorized Signature
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Jim Byford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
205.20

**Total PO Amount**  
5537.10

Authorized Signature
Supplier: 0000038687
Mastrelli, Tara
7633 Portstewart Dr
Lakewood Ranch FL 34202-7914
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|---|---|
0 | | 1 | Service Form Request | | 1.00 | EA | 1125.00 | 1125.00 | 08/04/2023 |

Schedule Total: 1125.00

Total PO Amount: 1125.00

Authorized Signature

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# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1695

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**Total PO Amount**  
17880.01
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| Sch | | | | | | | |
| 1 | MOBILE PEDESTAL, UPHOLSTERED, WHITE, FABRIC GRADE 2 | | 1.00 | EA | 259.50 | 259.50 | 08/04/2023 |
| | | | | | | | |
| 2 | PARALLON - TRAINING TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, LEFT O | | 1.00 | EA | 72.75 | 72.75 | 08/04/2023 |
| | | | | | | | |
| 3 | ( 2) PARALLON TRAINING TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG, SILVER, CASTERS | | 1.00 | EA | 128.75 | 128.75 | 08/04/2023 |
| | | | | | | | |
| 4 | PARALLON - TRAINING TABLE TOP, 24" DEEP X 42" WIDE RECTANGULAR TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, NO GRO | | 1.00 | EA | 343.50 | 343.50 | 08/04/2023 |
| | | | | | | | |
| 5 | PARALLON TRAINING TABLE BASE, 24" DEEP | | 1.00 | EA | 1084.50 | 1084.50 | 08/04/2023 |
| | | | | | | | |

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**Authorized Signature**

---

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
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<tr>
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<td>LUMIN LIGHT TASK, BASIC, ARMLESS, UPHOLSTERED SEAT WITH PLASTIC BACK, SLATE, GRADE 2, HARD FLOOR AND CARPET CA</td>
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<td>7 - 1</td>
<td>MAVIC, SWIVEL TILT, GRADE 2, HARD FLOOR AND CARPET CASTERS, STANDARD CYLINDER, 5-STAR NYLON, FOG NYLON, FOG, F</td>
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<td>MOTIF MOBILE SCREEN, SCREEN MATERIAL, FABRIC, SCREEN SIZE, 60&quot; X 30&quot;, FABRIC GRADE 5, TSHAPED FOOT, SILVER, C</td>
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**Schedule Total** 1084.50

**Schedule Total** 1092.00

**Schedule Total** 722.25

**Schedule Total** 780.50

---

Members of the UNT System are encouraged to work through your local Business Service Center. Please ensure the receiving department has the item before submitting the purchase order.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
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<tr>
<td></td>
<td>FABRIC, SCREEN SIZE, 60&quot; X 48&quot;, FABRIC GRADE 5, TSHAPED FOOT, SILVER, F</td>
<td></td>
<td></td>
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**Schedule Total** 409.50

10 - 1 PARALLON CAFE TABLE
TOP, 36" ROUND TOP,
WHITE, LAMINATE GRADE 1, FLAT EDGE, X-BASE

1.00 EA 86.25 86.25 08/04/2023

**Schedule Total** 86.25

11 - 1 PARALLON CAF TABLE
BASE, 36" ROUND TOP, XBASE, SILVER, 29"
TABLE HEIGHT, FIXED / GLIDES

1.00 EA 89.00 89.00 08/04/2023

**Schedule Total** 89.00

12 - 1 PARALLON - TRAINING
TABLE TOP, 24" DEEP X 48" WIDE RECTANGULAR
TOP, WHITE, LAMINATE GRADE 1, FLAT EDGE, RIGHT

1.00 EA 72.75 72.75 08/04/2023

**Schedule Total** 72.75

13 - 1 PARALLON TRAINING
TABLE BASE, 24" DEEP X 48" WIDE RECTANGULAR TOP, FLAT EDGE, FIXED T-LEG,

1.00 EA 128.75 128.75 08/04/2023

Authorized Signature
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<tr>
<td>14 - 1</td>
<td>30DX60WX29H SINGLE PEDESTAL DESK BOXFILE LEFT 10&quot; MODESTY PANEL**, LOCK, PULLS: ____. PVC EDGE. GROMMET</td>
<td></td>
<td>1.00 EA</td>
<td>374.06</td>
<td>374.06</td>
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<tr>
<td>15 - 1</td>
<td>GROMMET - ROUND 2.5&quot; BLACK GROMMET INSTALLED</td>
<td></td>
<td>1.00 EA</td>
<td>12.19</td>
<td>12.19</td>
<td>08/04/2023</td>
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<tr>
<td>16 - 1</td>
<td>CUT REGULAR MODESTY PANEL TO 10&quot; HEIGHT</td>
<td></td>
<td>1.00 EA</td>
<td>31.17</td>
<td>31.17</td>
<td>08/04/2023</td>
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<td>17 - 1</td>
<td>FREIGHT</td>
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<td>1.00 EA</td>
<td>125.00</td>
<td>125.00</td>
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<td>18 - 1</td>
<td>LABOR TO RECEIVE, DELIVER, AND INSTALL</td>
<td></td>
<td>1.00 EA</td>
<td>1072.82</td>
<td>1072.82</td>
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Schedule Total: 128.75

Schedule Total: 374.06

Schedule Total: 12.19

Schedule Total: 31.17

Schedule Total: 125.00

Schedule Total: 1072.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2,145.64 748.13 24.38</td>
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<tr>
<td>62.34</td>
<td>250.00 2,145.64 (2) MOBILE PEDS, (2) 24&quot; X 48&quot; TRAINING TABLES, (6) 24&quot; X 42&quot; TRAINING TABLES, (1) SINGLE PED DESK, (7) TASK CHAIRS, (3) MIDBACK CHAIRS,</td>
<td></td>
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**Schedule Total**  
1072.82

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<tr>
<td>19 - 1</td>
<td>Deposit</td>
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<td>EA</td>
<td>6885.25</td>
<td>6885.25</td>
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**Schedule Total**  
6885.25

**Total PO Amount**  
13770.49

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Authorized Signature
**Purchase Order**

**Supplier:** 0000003247  
Coca Cola North America  
PO Box 102703  
Atlanta GA 30368  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>FB Core Power 8.3</td>
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<td>1.00</td>
<td>EA</td>
<td>1502.40</td>
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**Schedule Total**  
1502.40

**Total PO Amount**  
1502.40
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Supplier: Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>16138.00</td>
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Schedule Total

16138.00

Total PO Amount

16138.00

Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000027320  
Eurofins Genomics, LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>Eurofins Services</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>08/04/2023</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Christiane Paris

**Ship Via:**
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Currency
- Buyer: Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

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<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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**Schedule Total**

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**Total PO Amount**

23.95

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**Excise Registration Code:** 2023-1026

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sprick-Tango 23-08-01</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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Authorized Signature
Purchase Order

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<td>SMPD1 knockout cell line Hep G2</td>
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<td>Hep G2</td>
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Total PO Amount 3140.00
## Purchase Order

**Supplier**: 0000038733
**Crown Seating LLC**  
7300 S Tucson Way  
Centennial CO 80112-3968  
United States

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**Attention**: Leslie Gatson
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
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<td>2.00</td>
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<td>599.00</td>
<td>1198.00</td>
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<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4” Casters</td>
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<td>699.00</td>
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<td>3</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4” Casters, large Thoro backrest</td>
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<td>4</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!</td>
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**Total PO Amount**: 2906.36
**Purchase Order**

**Supplier:** 0000022813  
Texas State Board of Public Accountancy  
505 E Huntland Dr  
Austin TX 78752-3757  
United States

**Ship To:**  
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**Attention:** Renee Smith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>M0368L PS II REV TRANS 10000 UNITS</td>
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**Total PO Amount:** 415.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

- 1.00
- 99.90
- 56.02
- 51.00
- 95.22
- 47.67

**Total**

202.95
99.90
56.02
51.00
95.22
47.67

---

**Address:**

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23925

---

**Authorized Signature:**

---

**Replenishment Option:** Standard

**PO Price**

- 202.95
- 99.90
- 28.01
- 25.50
- 95.22
- 47.67

**Due Date**

- 08/04/2023
- 08/04/2023
- 08/04/2023
- 08/04/2023
- 08/04/2023
- 08/04/2023
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG23925  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1026

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**Schedule Total**  
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**Schedule Total**  
152.45

**Total PO Amount**  
790.57

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23927  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

**Purchase Order Number:** NT752-NT00000885  
**Date:** 08-04-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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Schedule Total: 34.16

Schedule Total: 27.51

Total PO Amount: 202.11

Authorized Signature
**Supplier:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Purchased From:** 000001390 SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Attention:** Rochelle Sykes  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**3429.20**

**Total PO Amount**  
**3429.20**

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**Purchase Order**

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<th>Tango Card Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
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**Ship To:**

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**Attention:** Rochelle Sykes

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00000889
08-06-2023

Payment Terms
30 days
Dest, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 171.40

Total PO Amount 171.40

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00000890 08-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch Tax Exempt ID: Mfg ID
Item/Description Quantity UOM Replenishment Option: Standard
Due Date

1 - 1 Overdue Lease payment
- June 2023: $782.53
1.00 EA 782.53 782.53 08/07/2023

Schedule Total

Total PO Amount

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<th>Line-Sch</th>
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Schedule Total 782.53

Total PO Amount 782.53

Supplier: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>0000038666</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>EquipSourceCapital</td>
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<td>711.39</td>
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</table>

Schedule Total: 711.39

Total PO Amount: 711.39
**Vendor:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Overdue Lease payment - January 2023: $782.53</td>
<td></td>
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Schedule Total: 782.53

Total PO Amount: 782.53

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order Date
NT752-NT00000895 08-07-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 GROUND
Jill.Roys@untsystem.edu

Supplier: 0000038666
Eqipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Ship To: This is not a valid Purchase Order.
Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
Jill.Roys@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 853.67

Total PO Amount 853.67

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email  
Jill.Roys@untsystem.edu

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:**  
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---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6117.96

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**Authorized Signature**
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**Schedule Total:** 782.53

**Total PO Amount:** 782.53
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038666  
Equipment Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLEX  
**Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Authorized Signature**
Purchase Order

**Supplier:** 0000038666
Equipment Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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Purchase Order.
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purposes only.

**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business
Service Center
Send Invoices to:
orvisu@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

782.53

**Total PO Amount**

782.53
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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<td>DOXYCYCLINE 5G</td>
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**Schedule Total**: 197.00

**Total PO Amount**: 197.00
## Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000034768 Thomas Judd Photography  
1009 W Oak St  
Denton TX 76201  
United States

### Ship To:

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### Attention:

Laura George

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request-Photography</td>
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<td>1.00</td>
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<td>1889.87</td>
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### Schedule Total

1889.87

### Total PO Amount

1889.87
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer
- **Phone/Email**: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier
- **Supplier**: 000006227 Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention**: Lok-Sze Wong

### Bill To
- **Bill To**: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item

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<td>984.23</td>
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**Total PO Amount**

|         | 984.23 |

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Purchase Order

| Supplier: 0000045276 Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Carlos Valdez |
| Tax Exempt? |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| ______ | ___________ | ______ | ______ | ____ | ______ | ______ | ______ |
| 1 - 1 | B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1659.40 | 1659.40 | 08/07/2023 |
| 2 - 1 | Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | 220.00 | 08/07/2023 |
| 3 - 1 | Dell 34 Curved USB-C Monitor | | 1.00 | EA | 440.00 | 440.00 | 08/07/2023 |

Schedule Total

1659.40

220.00

440.00

Total PO Amount 2319.40
### Purchase Order

**Purchase Order**

NT752-NT00000907 08-07-2023

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<td></td>
<td>Ashley.</td>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Tango Card Inc</td>
<td>4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States</td>
</tr>
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</table>

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**Attention:** Yaa Darkwa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:**
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**Authorized Signature**

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<td>Yes</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Authorized Signature**

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| Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States |
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**

**Purchase Order Date Revision:** NT752-NT00000908 08-07-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:**

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Total PO Amount 2300.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorize Signature**
Supplied: 0000027887
Peek Pro Audio
2057 W Hebron Pkwy Apt 1721
Carrollton TX 75010
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 600.00

Total PO Amount 600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total
44.58

Schedule Total
130.00

Schedule Total
7.84

Total PO Amount
182.42

Authorized Signature
**Purchase Order**

**Supplier:** 0000038735
Wholesale Electric Supply Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 13800.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
425.40

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054501  
Sports Field Holdings dba Sports Field Solutions  
16400 Dallas Pkwy Ste 305  
Dallas TX 75248  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Ship To:**  
**Attention:**  
**Bill To:**  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Dr. April Becker

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
826.74

**Total PO Amount**  
826.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green
**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

<table>
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**Excise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:**
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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| 7 - 1 | FP04 | TAENIA SPECIES QC SUSPENSION |        | 1.00 | EA | 78.81 | 78.81 | 08/07/2023 |

**Schedule Total**

78.81

| 8 - 1 | FP05 | A LUMBRICOIDES QC SUSPENSION |        | 1.00 | EA | 78.81 | 78.81 | 08/07/2023 |

**Schedule Total**

78.81

| 9 - 1 | FP06 | ST STERCORALIS QC SUSPENSION |        | 1.00 | EA | 76.69 | 76.69 | 08/07/2023 |

**Schedule Total**

76.69

| 10 - 1 | FP08 | TRICHRS TRICHIURA QC SUSPNSN |        | 1.00 | EA | 78.12 | 78.12 | 08/07/2023 |

**Schedule Total**

78.12

| 11 - 1 | FP09 | IODAMOEBA BUTSCHLII QC SUSPNSN |        | 1.00 | EA | 76.69 | 76.69 | 08/07/2023 |

**Schedule Total**

76.69

**Authorized Signature**
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Schedule Total: 76.69

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 2007.56

Authorized Signature
**Purchase Order**

**Supplier:** 0000017750  
Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>L-Lactate assay kit</td>
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**Total PO Amount** 1395.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: 
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

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---

**Supplier:** LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Note:** The following table represents the items and details of the purchase order.

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**Purchase Order**

**Supplier:** 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

**Ship To:**
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**Attention:** Fateme Esmailie

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

### Ship To:
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### Attention:
Crystal Garrett  
CG23935

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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### Schedule Total
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**Total PO Amount**  
190.00

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**Authorized Signature**
**Purchased Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

---

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**Attention:** Jennifer Cripps  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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**Schedule Total**  
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**Total PO Amount**  
4200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Ferguson Enterprises  
1021 Shady Oaks Dr  
Denton TX 76205  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>KITCHEN AID MICROWAVE: CCY C/TOP MWave 21-3/4 SS 1.6 1200W</td>
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<td>INSTALLATION *** FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
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**Schedule Total:**

- **Line 1:** 558.00
- **Line 2:** 2399.00
- **Line 3:** 130.00
- **Line 4:** 150.00
- **Line 5:** 125.00

**Total Schedule:** 558.00

**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000021991</td>
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</tr>
<tr>
<td>Ferguson Enterprises</td>
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<tr>
<td>1021 Shady Oaks Dr</td>
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<td>Denton TX 76205</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Replenishment Option:** Standard

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| Total PO Amount | 3362.00 |

**Authorized Signature**
# Purchase Order

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## Buyer

<table>
<thead>
<tr>
<th>Name</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Supplier

<table>
<thead>
<tr>
<th>Company</th>
<th>Address</th>
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<tbody>
<tr>
<td>US Department of Homeland Security</td>
<td>2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States</td>
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## Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

## Attention

<table>
<thead>
<tr>
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<td>Rekha Gopalakrishnan</td>
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<tr>
<td>1 - 1 I-485 processing fee for Dr. Hartmann PR app</td>
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## Schedule Total

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<td>1225.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000045632
Bio-Synthesis Inc
612 E Main
Lewisville TX 75057-4052
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<td>1 - 1</td>
<td>oligonucleotide</td>
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Total PO Amount 2915.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Usha Philipose
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>01470918 TANTALUM V OXIDE 50G</td>
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**Total PO Amount**

309.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Usha Philipose  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Crystal Garrett CG23930

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

1266.00

**Total PO Amount**

1266.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>A1HJ SYRNG 1MLHENKEJECT LS 100PK RX</td>
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**Excise Registration Code:** 2023-1026

**Supplemental Notes:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.
<table>
<thead>
<tr>
<th>Supplier: 0000036552 Hence, Crystal Leigh Couser 2294 Trevvett Dr Henrico VA 23228 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Karina Saucedo</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
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<td>Line-Sch</td>
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<td></td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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**Schedule Total**  
25500.00

**Total PO Amount**  
25500.00

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**Supplier:** 0000036588  
Inge, Katherine J  
13633 Twin Team Ln  
Midlothian VA 23113-3713  
United States

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**Attention:** Karina Saucedo  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**CHANGE ORDER - REPRINT**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
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</table>

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006178  
Wehman, Paul H  
321 Duncan St  
Ashland VA 23005  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WISE P. Wehman VCU Consultant</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18500.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
18500.00

**Total PO Amount**  
18500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000036551
Schall, Carol Marie
317 Huddersfield Dr
Richmond VA 23236
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>WISE C. Schall VCU Consultant</td>
<td></td>
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<td>EA</td>
<td>24000.00</td>
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<td>08/09/2023</td>
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**Schedule Total:** 24000.00

**Total PO Amount:** 24000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036559
Brooke, Valerie
2325 Chartstone Dr
Midlothian VA 23113
United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>WISE V. Brooke VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26000.00</td>
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<td>08/09/2023</td>
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**Schedule Total**

26000.00

**Total PO Amount**

26000.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Change Order - Reprint

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036557  
Avellone, Lauren Elizabeth  
10616 Looking Glass Rd  
North Chesterfield VA  
23235  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>WISE L. Avellone VCU Consultant</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>22000.00</td>
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<td>08/09/2023</td>
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**Schedule Total:** 22000.00

**Total PO Amount:** 22000.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |
|-----------|-------------|-----------------------------------------------------|
| Ship To   | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Allison Martin |
| Bill To   | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>65UR340C9UD</td>
<td>LG 65UR340C9UD UR340C Series 65 LED backlit LCD TV 4K for digital ai</td>
<td>4.00</td>
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<td>1075.25</td>
<td>4301.00</td>
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**Total PO Amount**  
4301.00
**Purchase Order**

** SUPPLIER:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Credit Card Fees</td>
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**Schedule Total**  
154.75

**Total PO Amount**  
154.75
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1025

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<td>3.00</td>
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<td>2 - 1</td>
<td>50004 AGAROSE SEAKEM LE 500G</td>
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<td></td>
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<td>R3142S KPNI-HF- 4,000 UNITS</td>
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<td>R3136S BAMHI HF 10000 UNITS</td>
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**Schedule Total**  
435.00  
863.65  
156.21  
76.88  
73.80  
63.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
63.65

**Schedule Total**  
82.00

**Schedule Total**  
78.92

**Total PO Amount**  
1830.11

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Proteinase K Vial (2mL)</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>127.00</td>
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<td>08/09/2023</td>
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**Schedule Total**  
127.00

**Total PO Amount**  
127.00

---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Crystal Garrett
CG23942
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<td></td>
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<td>71042521 STARTER KIT 4 SING CH 4/PK</td>
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Schedule Total 1371.80

Total PO Amount 1371.80
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<td>1-1</td>
<td>WISE J. McDonough VCU Consultant</td>
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Schedule Total

28250.00

Total PO Amount

28250.00
**Purchase Order**

**Supplier:** 0000036673  
Hendricks, Deborah  
3655 River Rd  
Morgantown WV 26501-9616  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>0000036673</td>
<td></td>
<td>WISE DJ Hendricks</td>
<td>1.00</td>
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<td>11250.00</td>
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<td>08/09/2023</td>
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</table>

**Schedule Total**  
**Total PO Amount**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000035970 Running Wild Media |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Rebecca Petrusky |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Media Services performed for Chile Project</td>
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<td>3000.00</td>
<td>08/09/2023</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<td>EA</td>
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<td>08/09/2023</td>
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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036676
PAR Workforce Enterprises LLC
162 Steeplechase Ln
Munroe Falls OH 44262
United States

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**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
32500.00

**Total PO Amount**
32500.00
**Purchase Order**

**Purchase Order**
NT752-NT00000953
08-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000038366
Miller, Austin
6301 Binns Ave
Richmond VA 23225-6805
United States

**Ship To:**
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**Attention:** Karina Saucedo

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>21000.00</td>
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**Schedule Total**
21000.00

**Total PO Amount**
21000.00

---

**Authorized Signature**
Purchase Order

SUPPLIER: 0000036629
Erickson, Doug
12176 Turning Branch Cir
Glen Allen VA 23059
United States

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ATTENTION: Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 13250.00

Total PO Amount 13250.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier**  
0000036553  
Camden, Jaclyn Lynn  
912 Gorham Ct  
Midlothian VA 23114  
United States

**Ship To**  
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**Attention**  
Karina Saucedo

**Bill To**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Yes

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**Total PO Amount:** 12625.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: | 0000028951 | Supplier | Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000016984 Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
375.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

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Denton TX 76205  
United States

**Tax Exempt?**  
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**Total PO Amount**  
293.44
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total:** 3254.49

**Schedule Total:** 3622.42

**Schedule Total:** 15482.94

**Schedule Total:** 3556.22

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Suppliers**: 0000053712 TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention**: Thanh Nguyen  
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Denton TX 76205  
United States

**Excise Registration Code**: 2023-1592
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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4200
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**Schedule Total**

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- 3788.68
- 26038.82
- 20797.56
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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### Item 20
- **Page 9** - 200126 - PFL 500.32 Electric Pressure
- **Quantity:** 5.00 EA
- **UOM:** 9444.60
- **PO Price:** 47223.00
- **Due Date:** 08/09/2023

**Schedule Total:** 47223.00

### Item 21
- **Page 9** - 143963 - CXPB12-1P Electric Clam
- **Quantity:** 2.00 EA
- **UOM:** 13645.55
- **PO Price:** 27291.10
- **Due Date:** 08/09/2023

**Schedule Total:** 27291.10

### Item 22
- **Page 10** - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE
- **Quantity:** 1.00 EA
- **UOM:** 15834.57
- **PO Price:** 15834.57
- **Due Date:** 08/09/2023

**Schedule Total:** 15834.57

### Item 23
- **Page 11** - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE
- **Quantity:** 1.00 EA
- **UOM:** 15332.85
- **PO Price:** 15332.85
- **Due Date:** 08/09/2023

**Schedule Total:** 15332.85

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Authorized Signature
**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1592

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**Schedule Total**  
263.56

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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**Attention:** Thanh Nguyen
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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| Excise Registration Code: 2023-1592 | | | | |
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**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1592

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Authorized Signature
**Purchase Order**

**Supplier:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
720.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Change Order - Reprint

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| Supplier: 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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Total PO Amount: 59780.00

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Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23941

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 193.02

**Total PO Amount:** 286.88

Authorized Signature
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<td>EXAMGLV NITR 9.5 SZ S</td>
<td>100EA/PK</td>
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Schedule Total: **202.86**

Total PO Amount: **202.86**
**Purchase Order**

**Supplier:** 0000033466  
Prism Response DBA Alloy Group  
3869 E Loop 820 S  
Fort Worth TX 76119-4337  
United States

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>College Inn Demo - CSP Agreement - REPLACE PO 250909</td>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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**Total PO Amount** 172334.66
**Purchase Order**

**Supplier:** 0000000526  
Cambridge Isotope Labs  
3 Highwood Dr  
Tewksbury MA 01876  
United States

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Denton TX 76205  
United States

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<td>1</td>
<td>TETRAHYDROFURAN-D8 (D, 99.5%)</td>
<td>10 X 0.5 mL</td>
<td>1.00</td>
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<td>326.40</td>
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| 2        | BENZENE-D6 (D, 99.5%)     | 50g    | 1.00 | EA  | 317.05   | 317.05       | 08/09/2023 |
|          |                           |        |      |     |          |              |           |
|          | Schedule Total            |        |      |     |          |              | 317.05    |

**Total PO Amount**  
643.45
Excise Registration Code: 2023-1026

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<td>SYRINGE 705RN 50UL</td>
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<td>NAPHTHALENE-1458-TETCARB 97 5G</td>
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<td>POTASSIUM TERT-BUTOXIDE 5G</td>
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<td>VIAL 2ML CLR 9MMRBTAC S/T 100PK</td>
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Total Schedule: 76.85 + 40.71 + 22.02 + 19.81 + 15.54 + 66.35 = 230.74
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<td>PYRROLE-2-CARBOXALDEHYDE 5G</td>
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Total PO Amount 346.38
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
388.01
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 119.51

**Total PO Amount** 119.51

Authorized Signature
**Purchase Order**

**D U P L I C A T E**  
**Dispatch Via Print**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23938

**Bill To:**  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>L800D</td>
<td>AS3001PLUG 35-45MM 100/CS</td>
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**Schedule Total**  
125.48

**Total PO Amount**  
125.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
<td></td>
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<td>389.00</td>
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<td>H111R100FIS 1000UL BLUE TIP RACK</td>
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**Schedule Total**

480.00

417.00

220.00

389.00

22.79

81.89
**Purchase Order**

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Crystal Garrett
CG23937

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UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code:
2023-1026

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<td>KAPA2G ROBUST HOT STR PCR 500U</td>
<td>7961073001</td>
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<td>0000025977</td>
<td>KOD XTREME HOT START DNA POLYM</td>
<td>719753</td>
<td>1.00</td>
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<td>511.44</td>
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**Schedule Total**
81.89

**Schedule Total**
307.00

**Schedule Total**
511.44

**Total PO Amount**
2429.12

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035006
McLab LLC
320 Harbor Way
South San Francisco CA 94080
United States

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Denton TX 76205
United States

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**Schedule Total** 1078.60

| 2 - 1     | BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF |        | 2.00 | EA | 186.94   | 373.88     | 08/10/2023|

**Schedule Total** 373.88

| 3 - 1     | Dye Terminator 5X Sequencing Buffer 1mL |        | 2.00 | EA | 28.33    | 56.66      | 08/10/2023|

**Schedule Total** 56.66

**Total PO Amount** 1509.14
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002552
**Omega Biotek Inc**
400 Pinnacle Way Ste 450
Norcross GA 30071
United States

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Denton TX 76205
United States

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<td>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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Schedule Total 207.80

| 2 - 1    | E.Z.N.A.® Tissue DNA Kit 200 preps |        | 3.00     | EA  | 330.00   | 990.00       | 08/09/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total 990.00

Total PO Amount 1197.80

Authorized Signature
**Purchase Order**

**Univeristy of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td>1.00 EA</td>
<td>136.71</td>
<td>136.71</td>
<td>08/09/2023</td>
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**Schedule Total** 136.71

| 2 - 1     | 46000CV MOLECULAR BIO GRADE WATER 6CS | 1.00 CS | 84.05 | 84.05 | 08/09/2023 |

**Schedule Total** 84.05

| 3 - 1     | A33671 SEQSTUDIO CARTRIDGE KIT | 2.00 EA | 2278.63 | 4557.26 | 08/09/2023 |

**Schedule Total** 4557.26

| 4 - 1     | 57051010 BOX STN GEL 12.5X12. 5X5CM PMP | 1.00 EA | 43.23 | 43.23 | 08/09/2023 |

**Schedule Total** 43.23

| 5 - 1     | T3253500G TRIZMA R HYDROCHLORIDE REAGEN | 2.00 EA | 172.00 | 344.00 | 08/09/2023 |

**Schedule Total** 344.00

| 6 - 1     | J62786AP | 4.00 EA | 96.52 | 386.08 | 08/09/2023 |

**Authorized Signature**
Excise Registration Code: 2023-1026

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<td>7 - 1</td>
<td>34120 ETHLENEDIAMINTETACET</td>
<td>8.0 500ML</td>
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<td>AM9820 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>68.75</td>
<td>137.50</td>
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<td>9 - 1</td>
<td>7010 DNA AWAY SURFACE DECONTAMINANT</td>
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<td>4.00</td>
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<td>86.68</td>
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<td></td>
<td><strong>5867.71</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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<td>1 – 1</td>
<td>M6A RABBIT POLYCLONAL AFFINIT</td>
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<td>465.00</td>
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**Schedule Total**  
465.00

**Total PO Amount**  
465.00

Authorized Signature
**Sales Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>AR110001 TK8401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R</td>
<td></td>
<td>1.00</td>
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<td>23.35</td>
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**Schedule Total**

23.35

**Total PO Amount**

23.35

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPlicate**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Harold Lease | Bill To: UNT System Business Service Center  
|------------------------|-----------------------------------------------------|
| Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205 | United States |

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Install Water Booster Pump Rawlins Hall - General Construction Agreement</td>
<td></td>
<td>1.00 EA</td>
<td>45019.71</td>
<td>45019.71</td>
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**Schedule Total**  
45019.71

| 2 - 1 | Bonds | 1.00 EA | 900.39 | 900.39 | 08/10/2023 |

**Schedule Total**  
900.39

**Total PO Amount**  
45920.10

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**Authorized Signature**
**Purchase Order**

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<td>Garage Cleaning</td>
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**Schedule Total**  
41631.73

**Total PO Amount**  
41631.73
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Rebecca.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>DNeasy Blood &amp; Tissue Kit (250)</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

1642.66
**Purchase Order**

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<th>Attention: Rebecca Petrusky</th>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>TX 78744-3218 United States</td>
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| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 - 1 | Wildlife Permit-Jason Bohenek | | | | 1.00 | EA | 53.00 | 53.00 | 08/10/2023 |

**Schedule Total:** 53.00

**Total PO Amount:** 53.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000982  
08-10-2023

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<td>gene synthesis-1</td>
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<td>289.10</td>
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<td>2 - 1</td>
<td>gene synthesis-2</td>
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**Total PO Amount**  
603.21

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add GROUND

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India |

| Tax Exempt?  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>ePub/Two Counties in Crisis</td>
<td>1.00</td>
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<td>08/10/2023</td>
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Schedule Total  
872.00

Total PO Amount  
872.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33 315000
China

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 EDU-heart pump
1.00 EA 11050.00 11050.00 08/10/2023

Schedule Total
11050.00

Total PO Amount
11050.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley
- Phone/ Email: 940/699-5500 Ashley.
- Barraza@untsystem.edu

**Supplier:**
- 0000005947 Cidi Labs, LLC
- 13894 S Bangerter Pkwy Ste 200 Draper UT 84020-5320 United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
- Daniel Watson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000–37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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**Schedule Total**
- 24750.00

**Total PO Amount**
- 24750.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Attention: Lidia Arvisu</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Supplier: 0000033870</td>
<td>Send Invoices to:</td>
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<td>HyperGrowth Solutions Inc</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 1180</td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Justin TX 76247-1180</td>
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**Schedule Total**

| 3000.00 |

**Total PO Amount**

| 3000.00 |
# Purchase Order

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<th>Supplier: 0000069461</th>
<th>Legacy Carriers, LLC</th>
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<tr>
<td>Ship To:</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Attention:</td>
<td>Heather Coffin</td>
</tr>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>Legacy Trailer for band camp 2023</td>
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<td>800.00</td>
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Schedule Total: 800.00

Total PO Amount: 800.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917</td>
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Total PO Amount 22738.01
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000060903 | US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States |
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<td>Ship To:</td>
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<tr>
<td>Attention:</td>
<td>Taelon Payne</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
**Ship To:**  
**Attention:**  
**Bill To:**

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<td>1 - 1</td>
<td>Voyager Fuel Card</td>
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**Schedule Total**

| 65130.11 |

**Total PO Amount**

| 65130.11 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>July SA Dr. Appts</td>
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<td>1800.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1800.00

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**DUPLICATE**  
**Dispatch Via Print**

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<td>NT752-NT0000990</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1004

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</thead>
<tbody>
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<td>Repair Coliseum</td>
<td>Standard</td>
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<td>11898.00</td>
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<td>08/10/2023</td>
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<td></td>
<td>Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23</td>
<td></td>
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Schedule Total 11898.00

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<tbody>
<tr>
<td>2 - 1</td>
<td>Pending Change Orders</td>
<td>Standard</td>
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<td>0.01</td>
<td>08/10/2023</td>
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</table>

Schedule Total 0.01

**Total PO Amount** 11898.01

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000072203 Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Leslie Gatson
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Install new 6' wide sidewalk at Courtyard from gate to existing sidewalk.</td>
<td>No</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>08/10/2023</td>
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**SCHEDULE TOTAL** 7800.00

**TOTAL PO AMOUNT** 7800.00

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00000993  
**Date:** 08-10-2023  
**Revision:**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1619

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28769.07</td>
<td>28769.07</td>
<td>08/10/2023</td>
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**Schedule Total** 28769.07

|             | 2        | Payment Bond | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |

**Schedule Total** 281.00

|             | 3        | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/10/2023 |

**Schedule Total** 0.01

**Total PO Amount** 29050.08

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: Snyder, Owain Spencer</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Konni Stubblefield</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>2023.Dell</td>
<td>23318.68</td>
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<td>2119.88</td>
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**Schedule Total**  
2119.88

| 2 - 1    | 2023.Dell        | 21198.80 | 1.00     | EA | 21198.80 | 21198.80    | 08/11/2023  |

**Schedule Total**  
21198.80

**Total PO Amount**  
23318.68

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States |
<table>
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| Attention: Leslie Gatson  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Tax Exempt ID:  
Tax Exempt?  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date |
| Schedule Total  
Total PO Amount |

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<th>PO Price</th>
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| 1  
Allsteel/Gunlocke  
OMNIA Contract # R191802 -- Negotiated  
BID 468149 - WBI Quote  
1.00 | EA | 51590.37 | 51590.37 | 08/11/2023 |
| 2  
WILSON BAUHAUS  
INSTALLATION TEAM & WBI - DESIGN SERVICES |  
1.00 | EA | 2240.00 | 2240.00 | 08/11/2023 |

| Schedule Total | 51590.37 |
| Schedule Total | 2240.00 |

| Total PO Amount | 53830.37 |
**Purchase Order**

**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Scott Harris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** | 81906.01 |
Excise Registration Code: 2023-1722

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1667

| Supplier: 0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nick Nagel Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

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**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
30000.00

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | LRU DXR LASER POWER FILTER ASSEMBLY DXR Laser Power Filter Assembly | | 1.00 | EA | 2170.00 | 2170.00 | 08/11/2023 |

**Schedule Total**

| 3 - 1    | LRU DXR POWER METER ASSY DXR Power Meter Assembly | | 1.00 | EA | 1420.00 | 1420.00 | 08/11/2023 |

**Schedule Total**

**Total PO Amount**

| 7158.00 |

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Authorized Signature
** Purchase Order **

** University of North Texas **
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Guerrero, Jaime</th>
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<th>United States</th>
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** Ship To:**
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** Attention:** Marielena Resendiz Martin

** Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- [ ] Tax Exempt ID:

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** Schedule Total **
580.00

** Total PO Amount **
580.00

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** Authorized Signature **
## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Excise Registration Code:
2023-0992

### Purchase Order

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**Total PO Amount**: 68.86

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
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| Attention: Beth Jeffcoat | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 23.10

**Total PO Amount** 46.20

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**: 498.65

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG23951

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total** 67.09

**Total PO Amount** 67.09

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Authorized Signature
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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| 2 - 1    | 10010023 PBS PH 7.4 |        | 1.00     | EA  | 29.47    | 29.47        | 08/11/2023 |
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|          |                  |        |          |     |          | **Schedule Total** | 29.47    |

| 3 - 1    | 12605010 TRIPLE EXPRESS W/ PHENOL RED |        | 1.00     | EA  | 37.13    | 37.13        | 08/11/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | **Schedule Total** | 37.13    |

**Total PO Amount** 163.20
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000038501
Floyd Smith Concrete
1519 Willowwood St
Denton TX 76205-6949
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00

Authorized Signature
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**Supplier:** Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
108.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Notice:  
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---

### Tax Exempt ID:

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<td>Science Research Building - Quote</td>
<td>Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow</td>
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<td>1048.20</td>
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<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>2.00</td>
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<td>21.60</td>
<td>43.20</td>
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<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>2.00</td>
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<td>115.50</td>
<td>231.00</td>
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**Schedule Total**: 5545.80

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### Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
201231.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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---

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2        | Shipping, FedEx Ground |  |  | 1.00 | EA | Standard | 10.00 | 10.00 | 08/14/2023 |
|          |                  |                |        |          |     |                      |          |             |          |
| Schedule Total |                   |                |        |          |     |                      | 10.00 |             |          |

**Total PO Amount:** 51.60

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 98.94

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Address</th>
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<th>Bill To</th>
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| 0000061131 | Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Nicole Berry / AYang | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23948

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
838.40

**Total PO Amount**
838.40
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

**Ship To:**
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**Attention:** Nicole Berry / Won

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Purchase Order**
NT752-NT00001020 08-14-2023
**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000011621
Takara Bio USA Inc
1290 Terra Bella Ave
Mountain View CA 94043
United States

**Ship To:**
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**Attention:** Nicole Berry / Lee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**
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**Total PO Amount**
177.00

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**Authorized Signature**
Purchase Order

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela McDonald
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 12000.00
Total PO Amount 12000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

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<td>700015P5MG 7-KETOCHOLESTEROL 5MG</td>
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Schedule Total 104.35
Total PO Amount 104.35
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific

- 3110 Antoine Dr
- Houston TX 77092
- United States

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**Attention:** Russell Jordan

**Bill To:**

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- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- 44.45

**Total PO Amount**

- 44.45
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To
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### Attention
Christiane Paris

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&amp;</td>
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### Total PO Amount

53.90

571.00

624.90
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**SHIP TO:**
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**ATTENTION:** Donovan Ford
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g</td>
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<td>39.92</td>
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**Schedule Total**

| 2 - 1    | Transportation/Handling               |            | 1.00     | EA  | 20.00    | 20.00        | 08/14/2023 |

**Schedule Total**

**Total PO Amount**

59.92
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL</td>
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**Schedule Total:**

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**Total PO Amount:**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1 142379</td>
<td>4-TERT-BUTYLPyRIDINE, 98%, 4-TERT-BUTYLPyRIDINE, 98%</td>
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<td>4 - 1 398853</td>
<td>LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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Schedule Total: 620.00  
Schedule Total: 175.00  
Schedule Total: 234.00  
Schedule Total: 122.00  
Schedule Total: 387.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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<tr>
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<td>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%</td>
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<td>TITANIUM DIISOPROPOXIDE BIS (ACETYL- &amp; &amp;</td>
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<td>CESIUM IODIDE, 99.99%, CESIUM IODIDE, 99.99%</td>
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**Schedule Total**  
90.72  
615.00  
86.40  
117.00
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch 10 - 1 CHLOROBENZENE, ANHYDROUS, 99.8%
CHLOROBENZENE, ANHYDROUS, 99.8%

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 10 - 1   | CHLOROBENZENE, ANHYDROUS, 99.8%
CHLOROBENZENE, ANHYDROUS, 99.8% | 284513 | 4.00 | EA | 83.40 | 333.60 | 08/14/2023 |

Schedule Total 333.60

Total PO Amount 2780.72
# Purchase Order

**Purchase Order Number:** NT752-NT00001030  
**Date:** 08-14-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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**Replenishment Option:** Standard

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<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV &lt;500, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7 mm) (Pk/10)</td>
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**Schedule Total:** 397.10

**Schedule Total:** 601.35

**Schedule Total:** 299.25

**Schedule Total:** 801.80

**Schedule Total:** 171.00
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Line-Sch   | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>12 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Rubber Bond, 5&quot; x .025&quot; x &quot; (127 x .64 x12.7 mm), (Pk/10)</td>
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**Schedule Total**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

---

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Line/ Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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| Schedule Total | 387.60 |
| 21 - 1 | Dia-Grid Diamond, 9 Micron Metal Plated, 8" Adhesive Back Disc |
| 2.00 | EA | 193.80 | 387.60 | 08/14/2023 |

---

| Schedule Total | 387.60 |
| 22 - 1 | Dia-Grid Diamond, 6 Micron Metal Plated, 8" Adhesive Back Disc |
| 2.00 | EA | 222.30 | 444.60 | 08/14/2023 |

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| Schedule Total | 181.45 |
| 23 - 1 | Diamond Lapping Film, 3 Micron, 8" Adhesive Back Disc (Pk/5) |
| 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |

---

| Schedule Total | 181.45 |
| 24 - 1 | Diamond Lapping Film, 1 Micron, 8" Adhesive Back Disc (Pk/5) |
| 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |

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| Schedule Total | 181.45 |
| 25 - 1 | Diamond Lapping Film, 0.5 Micron, 8" Adhesive Back Disc (Pk/5) |
| 1.00 | EA | 181.45 | 181.45 | 08/14/2023 |

---

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000006948 | Allied High Tech Products  
| | 2376 E Pacifica Place  
| | Rancho Dominguez CA  
| | 90220-0000  
| | United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Christiane Paris |
| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Tax Exempt ID: |  |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 26 - 1 | Diamond Lapping Film, 0.25 Micron, 8” Adhesive Back Disc (Pk/5) | 1.00 EA | 181.45 | 181.45 | 08/14/2023 |
| | Schedule Total | 181.45 |
| 27 - 1 | Diamond Lapping Film, 0.1 Micron, 8” Adhesive Back Disc (Pk/5) | 1.00 EA | 181.45 | 181.45 | 08/14/2023 |
| | Schedule Total | 181.45 |
| 28 - 1 | Silicon Carbide Paper, 240 (P280) Grit, 8” Adhesive Back Disc(Pk/100) | 1.00 EA | 128.25 | 128.25 | 08/14/2023 |
| | Schedule Total | 128.25 |

| Total PO Amount | 10593.45 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Buyer: Roys, Jill Kathryn Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

Attention: Crystal Garrett CG23953

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount 360.57

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
<th>Donald Danforth Plant Science Center</th>
<th>975 N Warson Rd</th>
<th>Saint Louis MO 63132-2918</th>
<th>United States</th>
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

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| 2 - 1    | Material Handling Fee/MTS Document per request |        | 2.00     | EA  | 150.00   | 300.00       | 08/15/2023 |

**Schedule Total**  

300.00

**Total PO Amount**  

6340.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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17397.00

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**Schedule Total**

0.01

**Total PO Amount**

18647.01

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**Authorized Signature**
Purchase Order

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**Buyer**

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<tr>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</table>

**Supplier:** 0000016831 Intercon Environmental Inc 210 S Walnut Creek Dr Mansfield TX 76063-2013 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line- Sch</th>
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**Schedule Total**

4145.86

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**Schedule Total**

0.01

**Total PO Amount**

4145.87

Authorized Signature
**Purchase Order**

**supplier:** 0000014238
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Scott Harris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1702

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**Schedule Total** 17440.00

|          |                       |          |      |                        |              |           |

| 2 - 1    | Reimbursable Expenses | 1.00 EA | 1008.00 | 1008.00 | 08/15/2023 |
|          |                       |          |      |                        |              |           |
|          |                       |          |      |                        |              |           |
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|          |                       |          |      |                        |              |           |

**Schedule Total** 1008.00

|          |                       |          |      |                        |              |           |

| 3 - 1    | Pending Change Orders | 1.00 EA | 0.01  | 0.01      | 08/15/2023 |
|          |                       |          |      |                        |              |           |
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**Schedule Total** 0.01

**Total PO Amount** 18448.01
## Purchase Order

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<td>Snyder, Owain Spencer</td>
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<td>United States</td>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1380

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**Total PO Amount** 382897.19

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fischer Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
9707.00

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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| 2 - 1 | Transportation/Handling |       | 1.00     | EA  | 20.00    | 20.00        | 08/15/2023 |
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**Schedule Total**  
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**Total PO Amount**  
48.00

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**Authorized Signature**
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Schedule Total: 162635.20

Total PO Amount: 162635.20
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

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**Attention:** Alison Adgate
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
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**Schedule Total** 45002.40

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**Schedule Total** 437.52

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**Schedule Total** 0.01

**Total PO Amount** 45439.93

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**Excise Registration Code:** 2023-1745

---

Authorized Signature
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 9.30

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Schedule Total 8.96

Total PO Amount 31.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

560.80

334.40

1156.80

312.80

1168.75

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
1799.20

**Schedule Total**  
3217.50

**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 1439.00
**Purchase Order**

**Supplier:** 0000028584  
PhytoTech Labs  
6201 Trust Dr  
Holland OH 43528-8427  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhaw St
Houston TX 77079-1001
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Tax Exempt?**

- Yes

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**Attention:** Apryl Dane

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

**Total PO Amount**

26618.31
**Purchase Order**

**Supplier:** 0000038360  Grower,Petal  
1320 Fenwick Ln Unit 310  
Silver Spring MD 20910-3855  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total 482.00

Total PO Amount 482.00
**Purchase Order**

**Purchase Order**
NT752-NT00001050
08-16-2023

**Replenishment Option:** Standard

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**Schedule Total**

| Total PO Amount | 50.94 |

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
88.18

**Total PO Amount**  
88.18

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**Authorized Signature**
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000007440
Golden Construction Services Inc
4114 County Rd 177
Anna TX 75409-3010
United States

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Attention: Liz Ayala
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 72920.07

Total PO Amount 75107.68
# Purchase Order

**Vendor:** 0000024050  
**Terrell Painting & Wallcovering**  
**711 S Elm St**  
**Denton TX 76201-6009**  
**United States**

**Buyer:** Owain Spencer  
**Phone/Email:** 940/369-5500  
**Owain.Snyder@untsystem.edu**

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 12394.73

**Total PO Amount:** 12394.73

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount:** 2092.18
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

1141.75

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23965

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** | **529.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>StageFixed Binocular</td>
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<td>Head with built inCentering</td>
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**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
11175.00

**Total PO Amount**  
11175.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23961

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

54.45

126.72

325.66

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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23961  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | California Nanotechnologies  
17220 Edwards Rd  
Cerritos CA 90703-2426  
United States |
<table>
<thead>
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<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

| Attention | Christiane Paris  
Bill To | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
<td></td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>675.00</td>
<td>5400.00</td>
<td>08/17/2023</td>
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</table>
| 2 | SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up)  
4 at 3 mm lg, 4 at 7 mm lg | | | 8.00 | EA | 325.00 | 2600.00 | 08/17/2023 |

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<td>2600.00</td>
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| Total PO Amount | 8000.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026489
FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1  - 1  Microforce Sensing Probe (2 units)
Microforce Sensing Probe with a force range up to 200 mN
Tip option: Diamond tip with a geometry as specified in

1.00 EA 6930.00 6930.00 08/17/2023

Schedule Total 6930.00

2  - 1  [Con] shipping

1.00 EA 220.00 220.00 08/17/2023

Schedule Total 220.00

Total PO Amount 7150.00

Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Attention: Christiane Paris Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Furtbachstrasse 4</td>
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<td>Buchs ZH 8107</td>
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<td>Item/Description</td>
<td>Quantity UOM PO Price Extended Amt Due Date</td>
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<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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<td>[Con]shipping</td>
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Authorized Signature
**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Microforce Sensing Probe (2 units) Microforce Sensing Probe with a force range up to 20 mNTip</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>QIAcuity One 5plex</td>
<td>PLT-FUL-1</td>
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Schedule Total 49999.00

Total PO Amount 49999.00

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Attention: Rebecca

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>08-18-2023</td>
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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>7 - 1</td>
<td>Change Order - VD 958003 - QELA KIT 3' FITS 33/99 DEVICES: VD PS902-2RS - POWER SUPPLY; HE 5000C-630 - ELEC STRIKE W/501 &amp; 501A FACEPLATES 12/24D ELEC STRIKE; LABOR &amp; INSTALLATION DAL</td>
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**Schedule Total**  
1593.00

**Total PO Amount**  
20113.53

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Billing:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>[Con] 14041157009/Power cord USA/EA</td>
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<td>[Con] Estimated special handling</td>
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**Total PO Amount:** 26235.53

Authorized Signature
### Purchase Order

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>1650C (3000°F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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**Schedule Total**  
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2 - 1  
Shipping, UPS Ground

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PURELINK PLANT RNA REAGENT</td>
<td>12322012</td>
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<td>487.60</td>
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<td>08/18/2023</td>
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**Excise Registration Code:** 2023-1026

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23967  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dest, prepay &amp; add</td>
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<td>Ship Via</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23967  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>PURELINK PLANT RNA REAGENT</td>
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<td>08/18/2023</td>
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**Schedule Total**  
487.60

**Total PO Amount**  
487.60

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Attention:** Nicole Berry / Lee
**Buyer:** Morales, Gabriel Adrian
Gloria Morales@untsystem.edu

---

### Ship To:
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### DUPLICATE

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<th>Line</th>
<th>Item/Description</th>
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**Authorized Signature**
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<th>Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention:</strong> Nicole Berry / Lee</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<td><strong>Total PO Amount</strong></td>
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Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier**: 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

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---

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code**: 2023-1025

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<td>VWR STIR BAR PTFE 1.5 X7.9MM</td>
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**Schedule Total**  
29.30

**Total PO Amount**  
29.30

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*Authorized Signature*
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>ACETIC ANHYDRIDE ACS 2L</td>
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**Schedule Total** 137.12

**Total PO Amount** 137.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt Registration Code:** 2023-1026

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<td>1 - 1</td>
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**Schedule Total**  
**12.65**

**Total PO Amount**  
**12.65**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00001075  
08-18-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/Email**  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
91.86

**Total PO Amount**  
91.86

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

63.98

**Total PO Amount**

63.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  

|          | 42.40 |
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**Schedule Total**  

|          | 20.00 |
|          |      |

**Total PO Amount**  

|          | 62.40 |
|          |      |

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
 invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1785

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<td>M9625 L-METHIONINE, REAGENT GRADE, &gt;=98% (HPLC)</td>
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Schedule Total

29.70

Total PO Amount

29.70
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Schedule Total: 99.00

Total PO Amount: 99.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>27.00</td>
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<td>08/18/2023</td>
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**Schedule Total**  
27.00

**Total PO Amount**  
27.00

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**Authorized Signature**
**Purchase Order**

**Authorization:**

**Purchase Order Number:** NT752-NT00001082
**Date:** 08-20-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier:** 0000026489 FemtoTools AG
Furtbachstrasse 4
Buchs ZH 8107
Switzerland

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order Line Items**

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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
<td>Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in</td>
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<td>6930.00</td>
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**Schedule Total**

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**Total PO Amount**

7150.00
**Purchase Order**

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**Schedule Total**
- 40.96
- 297.58

**Total PO Amount**
- 338.54
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1757

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Schedule Total  
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Schedule Total  
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Total PO Amount  
8895.01

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

---

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

- **188.95**

**Schedule Total**

- **190.87**

**Total PO Amount**

- **379.82**
**Purchase Order**

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</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td><strong>Supplier</strong></td>
<td>0000033036 Glen Research LLC 22825 Davis Dr Ste 100 Sterling VA 20164-4441 United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Nicole Berry / Habibi |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

Excise Registration Code: 2023-1026

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Schedule Total 200.20

Total PO Amount 200.20
Purchase Order

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<td>940-369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000035087
Luminescence Technology Corp
31F-5 No 99
Sec 1 Xintai 5th Rd
Xizhi, New Taipei City
22175
Taiwan, Province of China

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1761.00

**Total PO Amount**
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Total PO Amount | 1531.00

Authorized Signature
### Purchase Order

**Supplier:** 0000006647  
American Tokyo Kasei, Inc.  
(dba TCI Amer)  
9211 N. Harborage Street  
Portland OR 97203  
United States

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

Authorized Signature
**Purchase Order**

**Supplyer:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 104.00

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Schedule Total: 20.00

Total PO Amount: 124.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000005081 Flair Data Systems Inc 2805 N Dallas Pwky Ste 240 Plano TX 75093 United States |
|---|---|---|
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Bruce Hale |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE**

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**Schedule Total**  
500.00

**Total PO Amount**  
12425.08

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
407.00

**Total PO Amount**  
407.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### DUPLEXED

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<td>L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
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**Total PO Amount**  
39.36  

Authorized Signature
Excise Registration Code: 2023-1026

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Total PO Amount 567.35
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205**  
**United States**

**Supplier:** 000038678  
**Smart Panda Corporation**  
**2248 Meridian Blvd Ste H**  
**Minden NV 89423-8620**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
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**DUPLICATE**  
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Currency**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 – 1</td>
<td>339741</td>
<td>Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td>1.00</td>
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**Schedule Total**

130.00

**Total PO Amount**

130.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>SamplKwick Kit</td>
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<td>Target Holder, 40mm Mounts</td>
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**Total PO Amount**
1798.00

**Authorized Signature**
**Purchase Order**

**Order Information**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Recipient:**

- Roys, Jill Kathryn
- Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Address:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Order Details**

<table>
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<td>BPA4121</td>
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**Schedule Total:**

- 57.39

**Total PO Amount:**

- 57.39

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

### Ship To:
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### Attention:
Pamela Fuller

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | e-gift card | 32.00 | EA | 100.00 | 3200.00 | 08/22/2023

**Schedule Total**

3200.00

**Total PO Amount**

3200.00

Authorized Signature
Purchase Order

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<tr>
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<td>840233900/CPQ0059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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Schedule Total 15926.04

Total PO Amount 15926.04
**Purchase Order**

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flat rate shipping</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**DENTON-DUP**

**Purchase Order Number:** NT752-00001102  
**Date:** 08-22-2023

**Authorized Signature**
## Purchase Order

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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**Schedule Total**  
77.00

**Total PO Amount**  
77.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount**: 77.55

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Nicole Berry / Habibi

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
100.00

Total PO Amount  
100.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Addgene Inc 490 Arsenal Way Ste 100 Watertown MA 02472 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center.

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

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25.00

**Total PO Amount**  

110.00

**Authorized Signature**
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<th>Attention: Daniel Krutka</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?

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**Schedule Total**  
166325.92  
4158.15  
83154.86

**Total PO Amount**  
253638.93
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

#### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention: Scott Harris

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</table>

**Total PO Amount**  
1285562.64

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---

Authorized Signature
Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Schedule Total**  
307.86

**Total PO Amount**  
307.86

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 624.00 |

**Total PO Amount**

| 624.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount 328.51
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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Schedule Total 184.84

Schedule Total 96.90

Schedule Total 314.27

Total PO Amount 596.01
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Crystal Garrett CG24001

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

<table>
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<tr>
<td>1 – 1</td>
<td>E5310S ONETAQ RT-PCR KIT 30 RXN</td>
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<td>3.00</td>
<td>EA</td>
<td>161.00</td>
<td>483.00</td>
<td>09/01/2023</td>
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**Schedule Total** 483.00

**Total PO Amount** 483.00

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Authorized Signature
# Purchase Order

**Purchase Order Date**: 08/23-2023  
**Revision**: 1 - 2024-01-12

**Supplier**: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Leslie Gatson  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Schedule Total</th>
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<tr>
<td><strong>74323.50</strong></td>
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<tr>
<td><strong>6297.00</strong></td>
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<td><strong>5976.00</strong></td>
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<td><strong>27341.25</strong></td>
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<td>Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations</td>
<td>284 - Jazz Lab Renovations</td>
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<td>2</td>
<td>Da-Lite Tension Advantage Series; 78&quot; x 139&quot;; 159&quot; Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6297.00</td>
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<td>3</td>
<td>QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation</td>
<td>16 x 2 master/assignable</td>
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<td>5976.00</td>
<td>5976.00</td>
<td>08/23/2023</td>
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<td>4</td>
<td>Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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<td>1.00</td>
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<td>27341.25</td>
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**Authorized Signature**
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

## Ship To:
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## Attention:
Leslie Gatson

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?
Yes

## Tax Exempt ID:
Temp 2626

## Replenishment Option:
Standard

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<td>5 - 1</td>
<td>Shipping</td>
<td>1.00</td>
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Schedule Total

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<tr>
<td>6 - 1</td>
<td>Change Order - additional bond of $500.00 Payment &amp; Performance Bond</td>
<td>1.00</td>
<td>EA</td>
<td>1100.00</td>
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Schedule Total

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<td>7 - 1</td>
<td>12/20/2023 - Change Order# 3 - provide isolation brackets to eliminate vibration and additional speaker in the amount of $17,189.00 including reimbursables. (LG)8/22/2023 - Change Order #2: Provide and install additional audio visual equipment (LG).</td>
<td>1.00</td>
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<td>36794.00</td>
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Schedule Total

Total PO Amount

155919.25
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<td>A16046AE TRITON X-100 100ML</td>
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<td>HS152 TWEEN 20</td>
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<td>3 – 1</td>
<td>4585 FB OCT COMPOUND CLEAR 4OZ</td>
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<td>25.55</td>
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<td>4 – 1</td>
<td>353046 TISSUE CULT PLATE 6WELL 50/CS</td>
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<td>53.31</td>
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<td>AB62623100UG ANTI-DNA/RNA DAMAGE ANTIBODY</td>
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<td>615.00</td>
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**Schedule Total**  
24.15  
45.44  
25.55  
53.31  
615.00

**Total PO Amount**  
763.45
### Purchase Order

**Authorizing Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate**

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<th>Currency</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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</tbody>
</table>

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
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<tr>
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</table>

1 - 1
MAGNESIUM PHTHALOCYANINE, 1g

- **PO Price:** 40.71
- **Extended Amt:** 40.71
- **Due Date:** 08/24/2023
- **Schedule Total:** 40.71

2 - 1
Transportation/Handling

- **PO Price:** 20.00
- **Extended Amt:** 20.00
- **Due Date:** 08/24/2023
- **Schedule Total:** 20.00

**Total PO Amount**

- **Total PO Amount:** 60.71
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Schedule Total**

35.60

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<tr>
<td>2 - 1</td>
<td>INDUSTRIAL GRADE LIQUID CARBON DIOXIDE</td>
<td>Size: 180LT350</td>
<td>1.00</td>
<td>CYL</td>
<td>140.44</td>
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**Schedule Total**

140.44

**Total PO Amount**

176.04
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005000  
Winthrop Intelligence  
PO Box 849785  
Dallas TX 75284-9785  
United States

**Ship To:**  
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**Attention:** Matt Witty  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1-1</td>
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**Schedule Total**  
13500.00

**Total PO Amount**  
13500.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Entech- HVAC Maintenance</td>
<td>1.00</td>
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<td>Standard</td>
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**Schedule Total**  
67991.00

**Total PO Amount**  
67991.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

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**Currency**  
USD

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**Note:** This document is reproduced for reporting purposes only. It is not a valid Purchase Order.
Purchase Order

Excise Registration Code: 2023-1026

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Schedule Total | 30.78

Schedule Total | 25.32

Schedule Total | 24.82

Schedule Total | 24.82

Total PO Amount 105.74
**Supplier:** 0000069461  
Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

**Recipient:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Schedule Total  
14000.00

Total PO Amount  
14000.00

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Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Dispatch Via Print**

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<td>Morales,Gabriel Adrian</td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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Schedule Total: 408.56

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Schedule Total: 418.68

| 3 - 1    | 354234 BD MATRIGEL MATRIX 10ML |        | 1.00     | EA  | 343.71  | 343.71       | 08/24/2023 |

Schedule Total: 343.71

| 4 - 1    | C2878-1G CAPECITABINE 1G |        | 1.00     | EA  | 116.82  | 116.82       | 08/24/2023 |

Schedule Total: 116.82

**Total PO Amount:** 1287.77

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<th>Supplier</th>
<th>Agile Sports Technology dba Hudl</th>
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<tr>
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<td>Phone/ Email</td>
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| Total PO Amount | 7121.10 |

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000062972 Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States |
| --- | --- |
| Ship To | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| Attention | Pilar Bradfield |
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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## Supplier

| Supplier: 0000027230 Game Point Capital  
19 Engel St  
Charleston SC 29403  
United States |

## Ship To

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## Attention

Pilar Bradfield

## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Total PO Amount

49772.82
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Total PO Amount: 104900.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Total PO Amount 1778.84
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038918
Tracking Football LLC
3922 Pete Dye Blvd
Carmel IN 46033-8153
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 8000.00

**Total PO Amount** 8000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

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Schedule Total 2534.32

Total PO Amount 2534.32
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States  

---

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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

### Purchase Order

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**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Standard**

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch 0000002580

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**Schedule Total** 276.00

**Total PO Amount** 276.00

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**Authorized Signature**
Purchase Order

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8935.34
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**Total PO Amount**

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8935.34
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Exhise Registration Code:** 2023-1026

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 21.74

**Total PO Amount:** 314.56

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Authorized Signature
Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000038837
DJ EJ Enterprises LLC
PO Box 721104
Dallas TX 75372-1104
United States

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**Attention:** Jamie Adams

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

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Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

**Ship To:**

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1157.91

Total PO Amount 1157.91

Authorized Signature
Employee Signature  

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 32.22

**Total PO Amount** 32.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
## Purchase Order

### Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
28.54

**Total PO Amount**  
28.54

---


date

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Suppliers
- **Supplier:** 0000026991 Ambed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States  
- **Supplier:** 00000026991 Ambed Inc  
  3205 N Wilke Rd Ste 3205-125  
  Arlington Heights IL 60004-0001  
  United States

### Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### Ship To
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### Attention
- Donovan Ford

### Bill To
- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt?
- **Tax Exempt ID:** Replenishment Option:
- **Standard**

### Item/Description

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- **Total PO Amount:** 945.20
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 20UL LOW RET FLTR TIP RCK |

**Schedule Total**  
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
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United States

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Authorized Signature
**Purchase Order**

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Donovan Ford

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Excise Registration Code:** 2023-1026

---

**Tax Exempt?**

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**Total PO Amount:** 491.23

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1026  

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**Schedule Total**  
390.40

**Total PO Amount**  
390.40

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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Total PO Amount 179.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

---

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
256.80

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Authorized Signature
**Purchase Order**

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**Schedule Total**  
67.98

**Total PO Amount**  
67.98

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**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** BDI/Chapman Lab

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<td>EA</td>
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<td>265.70</td>
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**Tax Exempt ID:**

**Tax Exempt?**

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**Schedule Total**

225.30

211.74

265.70

**Total PO Amount**

702.74

**Authorized Signature**
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**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 289.80

| 2 - 1    | Invoice # 37252814013 |              |    | 1.00     | EA  | 7059.83  | 7059.83     | 09/01/2023 |

**Schedule Total** 7059.83

| 3 - 1    | Invoice # 37199844011 |              |    | 1.00     | EA  | 4855.45  | 4855.45     | 09/01/2023 |

**Schedule Total** 4855.45

| 4 - 1    | Invoice # 37252814012 |              |    | 1.00     | EA  | 1159.50  | 1159.50     | 09/01/2023 |

**Schedule Total** 1159.50

**Total PO Amount** 13364.58
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Denton TX 76205
United States

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### Supplier: 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

### Attention: Pilar Bradfield

### Bill To: UNT System Business Service Center

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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7 - 1 | 11999614-Concession Supplies | | 1.00 | EA | 127.12 | 127.12 | 09/01/2023 |
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8 - 1 | 12005142-Concession Supplies | | 1.00 | EA | 525.86 | 525.86 | 09/01/2023 |
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9 - 1 | 12019135-Concession Supplies | | 1.00 | EA | 2021.01 | 2021.01 | 09/01/2023 |
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10 - 1 | 11945030-Concession Supplies | | 1.00 | EA | 42.72 | 42.72 | 09/01/2023 |
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11 - 1 | 11940562 Concession Supplies | | 1.00 | EA | 155.02 | 155.02 | 09/01/2023 |

### Schedule Total

### Total PO Amount
11205.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028510
Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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United States

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**Schedule Total**

9900.00

**Total PO Amount**

9900.00
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Total PO Amount: 6315.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2731.90

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002509  
Power Lift  
900 E Highway 30  
PO Box 348  
Jefferson IA 50129-1200  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-----------|------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** | 2023-1026 |

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorised Signature**

**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** BDI/Chapman Lab

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UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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1075.68
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24002

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**
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**Authorized Signature**
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Deborah Taylor
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Schedule Total

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Total PO Amount

150000.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

Schedule Total: 588.00

Schedule Total: 4000.00

Total PO Amount: 4588.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Track Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td>0000031130</td>
<td>1.00</td>
<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>09/01/2023</td>
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Schedule Total 4000.00

Total PO Amount 4000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>8.20 Soccer Broadcast- Game Day Audio</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
**Purchase Order**

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<td>NT752-NT00001171</td>
<td>09-01-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000023444
Synergy Imports LLC
444 Hayward Ave N
St Paul MN 55128
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Promotional Items for Fall Sports</td>
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<td>1.00</td>
<td>EA</td>
<td>9791.57</td>
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**Schedule Total**
9791.57

**Total PO Amount**
9791.57

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<thead>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>8/19 Scrimmage-VB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
<td>200.00</td>
<td>09/01/2023</td>
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</table>

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>210-BFZY SI# B4VL38</td>
<td>Dell Latitude 5440</td>
<td>3.00</td>
<td>EA</td>
<td>1408.05</td>
<td>4224.15</td>
<td>09/01/2023</td>
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**Schedule Total**

| 4224.15 |

**Total PO Amount**

| 4224.15 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>30 days</td>
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<table>
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<th>Buyer</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / AYang

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54700.00</td>
<td>54700.00</td>
<td>08/28/2023</td>
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</table>

Schedule Total 54700.00

Total PO Amount 54700.00

Authorized Signature
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>8.19 VB Official</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>09/01/2023</td>
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Schedule Total: 300.00

Total PO Amount: 300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1.00337 Hydrofluoric acid 38-40% 1 L, Hydrofluoric acid 38-40% 1 L</td>
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<td>1.00</td>
<td>EA</td>
<td>134.00</td>
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<td>08/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>440159 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp; 3-(TRIMETHOXYSILYL) PROPYL METHACRYLATE, &amp;</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>52.00</td>
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**Schedule Total**  
134.00

**Schedule Total**  
52.00

**Total PO Amount**  
186.00
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<tr>
<td>Line/Sch</td>
<td>ERP Administrator -</td>
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<td>1.00</td>
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<td>Temp Hire</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Bundle of Three 460A-XY Linear Stages and SM-13 Micrometers</td>
<td>0000006673</td>
<td>1.00</td>
<td>EA</td>
<td>1639.65</td>
<td>1639.65</td>
<td>08/29/2023</td>
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</table>

**Total PO Amount**  
1639.65

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00001179**

**Date** 08-29-2023

**Revision**

**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A
- **Phone/Email**: 940/369-5500 Rebecca.Laduke@untsystem.edu

**Supplier**

- **ID**: 0000006673
- **Name**: Newport Corporation
- **Address**: 1791 Deere Avenue, Irvine CA 92606, United States

**Ship To**

- **Address**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Name**: Beth Jeffcoat

**Bill To**

- **Name**: UNT System Business Service Center
- **Address**: Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

- **ID**:

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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>LABSYSLABORATORY SYSTEM</td>
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<td>08/29/2023</td>
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**Schedule Total**

- **Amount**: 1742.50

**Total PO Amount**

- **Amount**: 1742.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:** Laduke, Rebecca A  
Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1909.80</td>
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**Schedule Total** 1909.80

| 2 - 1    | 918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3Attenuator, Fixed DB15 Calibration Module | | 1.00 | EA | 642.60 | 642.60 | 08/29/2023 |

**Schedule Total** 642.60

| 3 - 1    | Handling & Shipping | | 1.00 | EA | 23.00 | 23.00 | 08/29/2023 |

**Schedule Total** 23.00

**Total PO Amount** 2575.40

---

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>6100361EA SYRINGE NEEDLE</td>
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<td></td>
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<td>EA</td>
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Schedule Total

Total PO Amount

89.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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<th>Line</th>
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</table>

| Total PO Amount | 62.30 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Attention:** Allison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description               | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option | Extended Amt | Due Date       |
|----------|--------------------------------|-------------|-----------------------|----------|-----|----------|----------------------|--------------|----------------|------------|
| 1 - 1    | Renovate BLB 205 - General Construction Agreement |             |                       | 1.00     | EA  | 61491.17 | Standard             | 61491.17     | 08/29/2023       |
|          |                                |             |                       |          |     |          |                      |              |                |            |
|          | **Schedule Total**             |             |                       |          |     |          |                      |              |                | 61491.17    |
|          |                                |             |                       |          |     |          |                      |              |                |            |
| 2 - 1    | Bonds                          |             |                       | 1.00     | EA  | 1537.28  | Standard             | 1537.28      | 08/29/2023       |
|          |                                |             |                       |          |     |          |                      |              |                |            |
|          | **Schedule Total**             |             |                       |          |     |          |                      |              |                | 1537.28     |
|          |                                |             |                       |          |     |          |                      |              |                |            |
| 3 - 1    | Change Order #1 - Executed 11/17/2023 |             |                       | 1.00     | EA  | 2497.74  | Standard             | 2497.74      | 08/29/2023       |
|          |                                |             |                       |          |     |          |                      |              |                |            |
|          | **Schedule Total**             |             |                       |          |     |          |                      |              |                | 2497.74     |

**Total PO Amount**  
65526.19

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000062313  
Barnett, David Lane  
306 Fry St Apt 1  
Denton TX 76201-3986  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034696 | Apogee Telecom Inc  
| Ship To: | 1905 Kramer Ln Ste A 100  
| | Austin TX 78758-4017  
| United States |

| Attention: | Randy Brooks  
| | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| United States |

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**Schedule Total: 164854.44**

**Schedule Total: 100869.84**

**Schedule Total: 61726.32**

**Schedule Total: 121947.12**

**Schedule Total: 35881.56**

**Schedule Total: 72515.88**

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**Authorized Signature**
Supplier: 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

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Attention: Randy Brooks

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

22.00

**Total PO Amount**

22.00

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**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option:
  - Standard
**Purchase Order**

**Supplier:** 0000031028  
James Moore & Co., P.L.  
5931 NW 1st Pl  
Gainesville FL 32607-2063  
United States

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Bill To: UNT System Business Service Center  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Excise Registration Code:** 2023-0992

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002616 Dakota
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5805.00

**Total PO Amount** 5805.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

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**Authorized Signature**
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<td>104</td>
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<td>9000-239 Interact - Web Ordering (Mobile Ordering) - 9/1/2023 - 8/31/2024</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td></td>
<td>Inventory Platform - (Yellow Dog) -</td>
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**Schedule Total**  
2397.00

**Total PO Amount**  
46191.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>PaperCut Annual Support Renewal</td>
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**Schedule Total**  6414.00

**Total PO Amount**  6414.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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<table>
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<td>Updating signage to DATCU at various locations- athletics complex</td>
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<td>45615.00</td>
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</tbody>
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**Schedule Total**

| Total PO Amount | 45615.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

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Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Updating signage to DATCU stadium</td>
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<td>60634.00</td>
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**Schedule Total**  
60634.00

**Total PO Amount**  
60634.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Denton TX 76205  
United States

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<td>PAX E700 POWER ADAPTER and CABLE</td>
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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

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<td>HINDIII-HF- 10,000 UNITS</td>
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<td>HINDIII-HF- 10,000 UNITS</td>
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<td>6 - 1</td>
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**Schedule Total**: 78.05

**Schedule Total**: 65.60

**Schedule Total**: 131.20

**Schedule Total**: 76.88

**Schedule Total**: 128.47

**Schedule Total**: 76.88

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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Denton TX 76205
United States
### Purchase Order

| Supplier: 0000010288 Summus Industries, Inc | Ship To: 
77 Sugar Creek Center Blvd 
Ste 420 
Sugar Land TX 77478 
United States |
|---|---|
| Attention: Russell Jordan | Bill To: 
UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205 
United States |
| Excise Registration Code: 2023-1025 |
| Tax Exempt? | Tax Exempt ID: |
| Line- Item/Description | Mfg ID |
| Sch | |
| Quantity | UOM | Replenishment Option: Standard |
| PO Price | Extended Amt | Due Date |
| Schedule Total | 76.88 |
| Total PO Amount | 557.08 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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<table>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
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<td>170.40</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>10.00</td>
<td>10.00</td>
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**Schedule Total**  
**10.00**

**Total PO Amount**  
**180.40**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>SamplKwick Liquid, 12oz [0.36L]</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>48.00</td>
<td>96.00</td>
<td>08/30/2023</td>
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Schedule Total  
96.00

| 2 - 1    | Cool 3, 1.05gal [4L] |        | 1.00     | EA  | 284.00   | 284.00       | 08/30/2023 |

Schedule Total  
284.00

| 3 - 1    | Fastener Chuck |        | 1.00     | EA  | 410.00   | 410.00       | 08/30/2023 |

Schedule Total  
410.00

| 4 - 1    | Rapid Rail Post for IsoMet High Speed |        | 1.00     | EA  | 600.00   | 600.00       | 08/30/2023 |

Schedule Total  
600.00

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**Total PO Amount**  
1390.00

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**Authorized Signature**
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<th>Due Date</th>
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<td>1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
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<td>Standard</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
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<td>2</td>
<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>Standard</td>
<td>6.25</td>
<td>31.25</td>
<td>08/30/2023</td>
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<tr>
<td>3</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
<td>EA</td>
<td>Standard</td>
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<td>dT-CE Phosphoramidite, 0.5 grams</td>
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<td>31.25</td>
<td>08/30/2023</td>
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</table>

Total PO Amount: 125.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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| Schedule Total | | | | | | | | 204.44
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000073925  
  Quartzy Inc  
  28321 Industrial Blvd  
  Hayward CA 94545  
  United States

### Tax Exempt Information
- **Tax Exempt?:** No
- **Tax Exempt ID:** N/A

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** BDI/Chapman Lab

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Table

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### Other Information
- **Purchase Order Number:** NT752-NT00001205
- **Date:** 08-30-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500  
  Rebecca. Laduke@untsystem.edu
- **Currency:**
- **Tax Exempt?** No
- **Tax Exempt ID:** N/A
- **Replenishment Option:** Standard

### Total PO Amount
- **Total PO Amount:** 395.76
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
224.29
## Purchase Order

### University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000008009
F&P Construction LLC  
407 E Louisiana St Ste 101  
McKinney TX 75026  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  | Item/Description  | Tax Exempt ID: Mfg ID  | Quantity  | UOM  | Replenishment Option: Standard  | PO Price  | Extended Amt  | Due Date  
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1  | 1  | PayApp #3 - Replaces PO#254266  |  |  |  | 3156.00  | 3156.00  | 08/31/2023  

**Schedule Total**  
3156.00  

**Total PO Amount**  
3156.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Meloney Paty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1215.63

Total PO Amount 1215.63
**Supplier:** 0000073366  
Teamworks  
122 E Parrish St  
Durham NC 27701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000020272
American College of the Mediterranean
409 Camino del Rio S Ste 200
San Diego CA 92108-3506
United States

**Ship To:**

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**Schedule Total**

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**Total PO Amount**

75570.00

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**Attention:** Natalie Nunez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00001211  
**Date:** 08-31-2023  
**Revision:**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total:** 20.89

**Total PO Amount:** 50.54

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000038381  
Werts, Shawna  
1360 Colby Dr  
Lewisville TX 75067-5567  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
100.00

**Authorized Signature**
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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Supplier:** 0000039059  
Opper, Guy  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

---

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---

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
Purchase Order

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000027449 Harrison,Hekma
1110 Wendell Way
Garland TX 75043
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24003

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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<td>PETRI DISH 150X15MM 100/CS</td>
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**Schedule Total**
72.27

**Total PO Amount**
72.27

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

ONU SYSTEM

UF System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000019327
Mister Sweeper LP
PO Box 560048
Dallas TX 75356-0048
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Mr Sweeper- FB Game Day</td>
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Schedule Total: 4944.00

Total PO Amount: 4944.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total      13351.20

Total PO Amount     13351.20

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier**  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

---

**Ship To**  
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---

**Attention**  
Pilar Bradfield

---

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPPLICATE**  
Purchase Order  
NT752-NT00001221  
09-01-2023  
Revision

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**Dispatch Via Print**  
Payment Terms  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Provider**  
0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

---

**Bill To**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<tr>
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Total PO Amount 1500.00
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**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000059943  
A-G Administrators  
1001 Old Cassatt Rd Ste 300  
Berwyn PA 19312-1138  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
300000.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00001225**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

76409.50

**Total PO Amount**

76409.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4493.50

**Total PO Amount**  
4493.50

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**Authorized Signature**
## Purchase Order

**Supplied:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
United States

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States  

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
456.32

**Total PO Amount**  
456.32

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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<tr>
<td>2 - 1</td>
<td>LC2675 TRISGLYSDS RUN BUF</td>
<td>500ML</td>
<td>1.00</td>
<td>EA</td>
<td>37.22</td>
<td>37.22</td>
<td>09/01/2023</td>
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**Schedule Total**  
502.00

**Schedule Total**  
37.22

**Total PO Amount**  
539.22

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Sharma CIEE  
SU23Portugal Invoice |             |                       | 1.00     | EA  | 36700.00 | 36700.00    | 09/01/2023 |

**Schedule Total**  
36700.00

**Total PO Amount**  
36700.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000020342  
America-Mideast  
Educational and  
Training Services Inc  
2025 M St NW Ste 600  
Washington DC 20036  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Najour Amideast</td>
<td>SUZ3</td>
<td>1.00</td>
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<td>36810.00</td>
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**Schedule Total**  
36810.00

**Total PO Amount**  
36810.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000022688</th>
<th>US Department of Homeland Security</th>
<th>USCIS - CA Service Center</th>
<th>2400 Avila Rd, 2nd Fl, Rm 2312</th>
<th>Laguna Niguel CA 92677 United States</th>
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<table>
<thead>
<tr>
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<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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<tr>
<th>Attention:</th>
<th>Rekha Gopalakrishnan</th>
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<tr>
<th>Bill To:</th>
<th>UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>I129 filing fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>09/01/2023</td>
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<tr>
<td>2 - 1</td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
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<td>Schedule Total</td>
<td>2500.00</td>
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<td>3 - 1</td>
<td>Fraud prevention fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
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**Total PO Amount**
3460.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
- **ID:** 0000022688
- **Company:** US Department of Homeland Security
- **Address:** USCIS - CA Service Center
  2400 Avila Rd, 2nd Fl, Rm 2312
  Laguna Niguel CA 92677
  United States

### Ship To
- **Address:**

### Attention
- **Name:** Rekha Gopalakrishnan

### Bill To
- **Address:**

### Payment Terms
- **Days:** 30 days
- **Freight Terms:** Dest, prepaid & add GROUND

### Buyer
- **Name:** Barraza, Ashley
- **Phone/Email:** 940/369-5500
  Ashley.Barraza@untsystem.edu

### Tax Exempt?
- **ID:**

### Line Sch.
- **Item/Description:**
  1 - 1 I-129 filing fees
  2 - 1 Fraud Prevention fees for Dr. Gaddam
  3 - 1 H1B premium processing fee

### Tax Exempt ID:
- **Mfg ID:**

### Quantity
- **UOM:**
  1.00 EA

### PO Price
- **Extended Amt:**
  460.00

### Due Date
- **Schedule Total:**
  09/01/2023

### Total PO Amount
- **Extended Amt:**
  3460.00

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Entech Sales &amp; Service Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1734 Hwy 66, Suite 200, Garland TX 75040</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
</tr>
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<table>
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<tr>
<th>Item/Description</th>
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<th>UOM</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>Entech Woodhill FY24 ANNUAL PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44989.00</td>
<td>44989.00</td>
<td>09/01/2023</td>
</tr>
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**Total PO Amount** 44989.00

---

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Ship To:**

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**Supplier:** 000002192

Entech Sales & Service Inc

1734 Hwy 66

Suite 200

Garland TX 75040

United States

---

**Authorized Signature**

---
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00001235</td>
<td>09-01-2023</td>
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<th>Payment Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000059945
Zed Security LLC
624 W University Dr PMB 435
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Zed Security</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Summon Unified DiscoveryService Annual Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>41000.00</td>
<td>41000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
41000.00

**Total PO Amount**  
41000.00

---

Authorized Signature
Purchase Order

| Supplier: 0000044204 Your Pest Control Company |
| PO Box 136086 Fort Worth TX 76136-0086 United States |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Taelon Payne |

| DUPLICATE | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00001237 | 09-01-2023 |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Snyder.Owain Spencer | 940/369-5500 Owain.Snyder@untsystem.edu |

| Tax Exempt? | Tax Exempt ID: | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Your Pest Control FY24 Annual PO | | 1.00 | EA | 47000.00 | 47000.00 | 09/01/2023 |

| Schedule Total | 47000.00 |
| Total PO Amount | 47000.00 |

Authorized Signature
### Purchase Order

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>ECOLAB Pest Elimination Retail Locations</td>
<td>1.00</td>
<td>EA</td>
<td>9900.00</td>
<td>9900.00</td>
<td>09/01/2023</td>
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**Total PO Amount**: 9900.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

---

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>ECOLAB Pest Elimination-Retail Locations</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
<td>6000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ECOLAB Pest Elimination-CR Program All Locations</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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<th>Phone/ Email</th>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

0000036972

TargetX.com, LLC

311 Arsenal St Ste 5600

5600

Watertown MA 02472-2782

United States

### Ship To:

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### Attention:

Rebecca Green

### Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Line-Item Details:

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<td>1</td>
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**Schedule Total**: 57640.00

**Total PO Amount**: 57640.00

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000028974 Extra Duty Solutions</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Extra Duty Solutions 1 Waterview Dr Ste 101 Shelton CT 06484-4368 United States</td>
<td>Attention: Carrie Slayden Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tbody>
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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Supplier:** 0000028974 Extra Duty Solutions 1 Waterview Dr Ste 101 Shelton CT 06484-4368 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Extra Duty Blanket PO Change Request</td>
<td></td>
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<td>30000.00</td>
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**Schedule Total** 30000.00

**Total PO Amount** 30000.00

Authorized Signature
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<td>Alienware Aurora System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
<td>6.00</td>
<td>EA</td>
<td>5372.82</td>
<td>32236.92</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MQW3X3, 7MQW3X3, 8MQW3X3, 115QW3X3, 215QW3X3, 228QW3X3, 315QW3X3, 328QW3X3, 415QW3X3</td>
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**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

31680.75

4250.96

**Total PO Amount**

93402.95

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line- Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
2960.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
3460.00

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

13000.00

**Total PO Amount**

13000.00
Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
No

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
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**Total PO Amount**  
460.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 3460.00

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**Authorized Signature**
## Change Order - Reprint

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**Supplier:** 0000001178 Xerox Corporation dba Xerox Financial Services PO Box 202882 Dallas TX 75320-2882 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**
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**Total PO Amount**
157.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Christophe Cocuron</td>
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Schedule Total 29012.85

Total PO Amount 29012.85
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001255 09-01-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Barraza, Ashley 940/369-5500

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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<td>CTO IMAC 24IN M1 8C</td>
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Schedule Total 1822.18

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<td>S7839LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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Schedule Total 152.04

Total PO Amount 1974.22

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000040724
Texas Department of Licensing and Regulation
PO Box 12157
Austin TX 78711
United States

**Ship To:**

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8190.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier
0000026624  
Onity, Inc.  
4001 Fairview Industrial Dr SE  
Salem OR 97302-1142  
United States

### Ship To
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### Attention
Taelon Payne

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Supplier</th>
<th><a href="mailto:walker.nine@untsystem.edu">walker.nine@untsystem.edu</a></th>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Snyder, Owain Spencer

### Phone/ Email
940/369-5500  
Owain. Snyder@untsystem.edu

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### Schedule Total
5000.00

### Total PO Amount
5000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

14400.00

14400.00
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Roys,Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Attention: Christophe Cocuron
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 840.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>CAP ONLY 13-415 300/CS</td>
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- 378.63
- 116.76
- 162.56
- 236.97
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 1290.00

**Total PO Amount:** 3678.66

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Attention: Christophe Cocuron

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

<table>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000038610 Nuventive LLC
9800B McKnight Rd Ste 255
Pittsburgh PA 15237
United States

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Attention: Claudia Cooper
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Nuventive Improvement Platform - Essential - Limited Use License | 1.00 EA | 32210.65 | 32210.65 | 09/01/2023 |

Schedule Total 32210.65

2 - 1 | Nuventive Improvement Platform - Migration Services - One Time Fee | 1.00 EA | 0.00 | 0.00 | 09/01/2023 |

Schedule Total 0.00

Total PO Amount 32210.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Texas Department of Licensing</td>
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<tr>
<td>and Regulation</td>
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</tr>
<tr>
<td>PO Box 12157</td>
<td></td>
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<tr>
<td>Austin TX 78711</td>
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<tr>
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<tr>
<th><strong>Attention:</strong> Taelon Payne</th>
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<td></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td></td>
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<td>TDLR - Auxiliary FY24</td>
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<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| 1500.00 |

**Total PO Amount**

| 1500.00 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

-Duplicate Dispatch Via Print-

**Purchase Order**

<table>
<thead>
<tr>
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<th>Kurita America Inc</th>
<th>12270 43rd St NE</th>
<th>Saint Michael MN 55376</th>
<th>United States</th>
</tr>
</thead>
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**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Saint Michael MN 55376</th>
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**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Kurita - Auxiliary FY24 Annual PO | 1.00 | EA | 18000.00 | 18000.00 | 09/01/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain</td>
<td>940/369-5500 Owain.</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier:

**0000018280**  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

## Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:

Taelon Payne  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>1 - 1</td>
<td>Johnstone - Auxiliary FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
<td>500.00</td>
<td>09/01/2023</td>
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## Schedule Total

500.00

## Total PO Amount

500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Freight Terms: Dest, prepay &amp; add</td>
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Ship Via: GROUND</td>
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<tr>
<td>Phone/ Email: 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000015336
**Cayuse LLC**  
121 SW Salmon Bldg 1 Ste 900  
Portland OR 97204  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sally Pettyjohn
### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>No</td>
<td>Cayuse - Human Ethics Subscription</td>
<td>1.00</td>
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<td>27802.25</td>
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**Schedule Total**  
27802.25

| Replenishment Option: Standard |

| No | Cayuse Proposals Subscription | 1.00 | EA | 27821.42 | 27821.42 | 09/01/2023 |

**Schedule Total**  
27821.42

**Total PO Amount**  
55623.67

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Authorized Signature
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<td>1 - 1</td>
<td>After hours crisis services</td>
<td>12.00</td>
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<td>1850.00</td>
<td>22200.00</td>
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<td>22200.00</td>
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<td>2 - 1</td>
<td>Extra Calls FY24</td>
<td>150.00</td>
<td>EA</td>
<td>39.50</td>
<td>5925.00</td>
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### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | DECKER MECHANICAL  
PO Box 53  
Cedar Hill TX 75106-0053  
United States

| SHIP TO | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| ATTENTION | TAELON PAYNE

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| TAX EXEMPT? | Standard

| TAX EXEMPT ID: | 0000038592

| ITEM/DESCRIPTION | MFG ID | QUANTITY | UOM | PO PRICE | EXTENDED AMOUNT | DUE DATE
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<tr>
<td>DMI - E&amp;G FY24 Annual PO</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Rental One - Structural FY24 Annual PO</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

|          | 15000.00 |

**Total PO Amount**

|          | 15000.00 |

**Duplicate**

- **Purchase Order #:** NT752-NT00001270
- **Date:** 09-01-2023
- **Ship Via:** GROUND

**Payment Terms**
- **30 days**
- **Dest, prepaid & add**

**Buyer**
Snyder, Owain Spencer
940-369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>1 - 1</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Schedule Total**  
7762.00

**Total PO Amount**  
7762.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States |
|-----------|----------------|

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MDC lab EDAX ESEM service contract renew</td>
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<td>9900.00</td>
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Schedule Total  
9900.00

Total PO Amount  
9900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

# Purchase Order

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>27360.00</td>
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**Schedule Total**  
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**Total PO Amount**  
27360.00

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Authorized Signature
**Purchase Order**

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<tr>
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Schedule Total  20425.00

Total PO Amount  20425.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| UN System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000017756</td>
<td>Ship To:</td>
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<tr>
<td>Physical Electronics USA Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>18725 Lake Drive East</td>
<td></td>
</tr>
<tr>
<td>Chanhassen MN 55317</td>
<td></td>
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<tr>
<td>United States</td>
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</table>
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
<td>34683.55</td>
<td>1.00</td>
<td>EA</td>
<td>34683.55</td>
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Schedule Total  

34683.55

Total PO Amount  

34683.55

Authorized Signature
## Purchase Order

### Change Order - Reprint

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000019123 Watermark Insights LLC
270 Park Avenue
43rd Floor
New York NY 10017
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>FY24-Watermark</td>
<td></td>
<td>1.00</td>
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<td>11916.29</td>
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<td>09/01/2023</td>
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**Schedule Total**

11916.29

**Total PO Amount**

11916.29

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>30000.00</td>
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</table>

**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>USU membership</td>
<td></td>
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<td>1.00</td>
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<td></td>
<td>17600.00</td>
<td>17600.00</td>
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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002594  
AACSB International  
International  
777 South Harbour Island Blvd Ste 750  
Tampa FL 33602  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>AACSB Sponsorship 07-2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
21500.00

**Total PO Amount**  
21500.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Office Lease</td>
<td>9/1/2023 - 12/31/2023</td>
<td>4.00</td>
<td>EA</td>
<td>2724.63</td>
<td>10898.52</td>
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**Schedule Total**  
10898.52

**Total PO Amount**  
10898.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, &amp; Irrigation</td>
<td>1.00 EA</td>
<td>37041.80</td>
<td>37041.80</td>
<td>09/01/2023</td>
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**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032456
HIPPY (C.Y) International
2 Ben Gurion st.
Ramat Gan 525-7334
Israel

**Attorney:** Shawn Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Annual program license fees (includes discount listed on invoice)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9100.00</td>
<td>9100.00</td>
<td>09/01/2023</td>
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**Schedule Total**
9100.00

| 2 - 1 | Annual program service fees (includes discount listed on invoice) |        | 1.00 | EA | 39900.00 | 39900.00 | 09/01/2023 |

**Schedule Total**
39900.00

| 3 - 1 | Annual program development fees (includes discount listed on invoice) |        | 1.00 | EA | 16800.00 | 16800.00 | 09/01/2023 |

**Schedule Total**
16800.00

**Total PO Amount**
65800.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000008389  
StataCorp LLC  
4905 Lakeway Dr  
College Station TX 77845  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2023.Stata | | 1.00 | EA | 1670.00 | 1670.00 | 09/01/2023 | 1670.00

**Total PO Amount**  
1670.00
**Purchase Order**

**Supplier:** 0000018036  
Texas Excavation Safety  
System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Taelon Payne

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<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G</td>
<td></td>
<td>1.00</td>
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<td>2000.00</td>
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**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Texas Department State Health Services</td>
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<td>Cash Receipts Branch</td>
</tr>
<tr>
<td>MC2003</td>
</tr>
<tr>
<td>PO Box 149347</td>
</tr>
<tr>
<td>Austin TX 78714-9347</td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
<td>1 - 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000024804  
USIC Holdings LLC  
PO Box 715409  
Cincinnati OH 45271-5409  
United States  

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1-1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
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**Schedule Total**  
65000.00  

**Total PO Amount**  
65000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

### Ship To:  
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### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
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### Schedule Total  
5000.00

### Total PO Amount  
5000.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

### DUPPLICATE

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### Payment Terms

**30 days**

### Freight Terms

**Dest, prepay & add**

### Ship Via

**GROUND**

### Buyer

**Barraza, Ashley**

### Phone/ Email

940/369-5500

Ashley.

Barraza@untsystem.edu

---

**Supplier:** 0000001931

Indiana University

PO Box 78000

Dept 78920

Detroit MI 48278-0867

United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

<table>
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<td>1SubAward Indiana University 1</td>
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<td>1.00</td>
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**Schedule Total**

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| 2 - 1    | SubAward Indiana University |        | 1.00     | EA  | 49071.00 | 49071.00     | 09/01/2023 |

**Schedule Total**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
unt system business service center
denton TX 76205
United States

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<th>0000024324 DFWAPPA</th>
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<td>Address</td>
<td>1155 union circle #308323 denton TX 76203 united states</td>
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**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 | DFW APFA Annual Meeting | 1.00 | EA | 200.00 | 200.00 | 09/01/2023 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**

25.69

**Schedule Total**

25.69
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2000.00

**Total PO Amount**
2000.00

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**Authorized Signature**
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025773
Cut 20 LLC
2216 Palmer Dr
Denton TX 76209-2040
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathy Nichols
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
2225.00

**Total PO Amount**  
2225.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

| Schedule Total | 166.00 |
| Schedule Total | 849.84 |
| Schedule Total | 91.86  |
| Schedule Total | 56.20  |
| Schedule Total | 24.96  |
| Schedule Total | 24.26  |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

- 24.26
- 232.00
- 147.66
- 154.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000031862  
VIAS ACADEMIA LLC  
16000 Park Ten Pl Ste 301  
Houston TX 77084-7297  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0979

<table>
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Authorized Signature
Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>United States</td>
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Supplier: 000007637
Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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Total PO Amount: 23889.43

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>POTASSIUM THIOCYANATE</td>
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**Schedule Total**  
83.43

**Total PO Amount**  
83.43

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPPLICATE**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000070754
- Taurus Technologies Inc
- 1420 Lakeside Pkwy Ste 100
- Flower Mound TX 75028
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-0605

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**Schedule Total**
- 5759.00

**Total PO Amount**
- 5759.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line
desc | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000026721 Haymarket Recruiting LLC dba Recruit |
| 600 P St Ste 400 |
| Lincoln NE 68508 |
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>Hudl Recruit - Football Seniors Regional (Blue)</td>
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<td>Hudl Recruit - Football Seniors Regional (Orange)</td>
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<td>3.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>4567.50</td>
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**Schedule Total** 4567.50

**Total PO Amount** 4567.50
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>HISPUR NI-NTA RESIN 100 ML 1PK</td>
<td>88222</td>
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**Schedule Total** 998.26

**Total PO Amount** 998.26
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000028951</th>
<th>Alpha Testing LLC</th>
<th>Address: 2209 Wisconsin St, Dallas TX 75229-2060, United States</th>
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</table>
| Bill To:               | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
<p>| Attention: Leslie Gatson |  |  |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<td>I. Site Preparation, Filling, Back Filling</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000019496</td>
<td>Bill To:</td>
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<td>Jerrold Stein</td>
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<td>58102 Red Cedar Road</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Plainview NY 11803</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order

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Schedule Total  

| TOT PO AMOUNT | 4142.04 |

Authorized Signature
## Purchase Order

**Supplier:** 000006682  
**Bio-Rad Laboratories**  
**2000 Alfred Nobel Drive**  
**Hercules CA 94547**  
**United States**

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Replenishment Option</th>
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| 1 - 1    | Econo-Column Chromatography  
Columns 2-5 - 20 cm -  
Pkg of 2 2-5 x 20 cm glass chromatography column max- vol- 98 ml cross-sectional area 4-91 cm2 for use in low-pressure chromatography | 000006682 | 1.00 | EA | Standard | 110.00 | 110.00 | 09/01/2023 |

**Schedule Total**  
**110.00**

**Total PO Amount**  
**110.00**
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Schedule Total: 50.60 71.80 89.95 82.22 247.90 2.21
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Total PO Amount:** $544.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029480
Harry Photography
409 Harwood Cir
Euless TX 76039
United States

**Ship To:**
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**Attention:** Diana Bergeman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>

**Schedule Total**

600.00

**Total PO Amount**

600.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000038800 Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States |
|---|

**Ship To:**  
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**Attention:** Steven Scire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Wesco Chemicals Inc</td>
<td>PO Box 2506</td>
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<td></td>
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<td>Laura Palacios</td>
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<td></td>
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**Schedule Total**
9765.00

**Total PO Amount**
9765.00

**Authorized Signature**

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DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Purchase Order Date Revision**
NT752-NT00001315 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>63305016 VWR PIPET TIP RKD FLTR LR ST 10 UL PK960</td>
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**Total PO Amount** 274.26
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier**

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<th>Name</th>
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<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
<td>3110 Antoine Dr</td>
</tr>
<tr>
<td>Houston TX 77092</td>
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<tr>
<td>United States</td>
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</table>

**Ship To**

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**Attention**

Nicole Berry / Habibi

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Excise Registration Code: 2023-1026

<table>
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| 2 - 1    | FISHERBRAND ELITE 1-100UL |            | 4680020               | 2.00     | EA  | 204.73   | 409.46       | 09/01/2023 |
|          |                  |            |                       |          |     |          |              |          |
| Schedule Total |                        |            |                       |          |     |          |              |          |
| 409.46   |                  |            |                       |          |     |          |              |          |

| 3 - 1    | FISHERBRAND ELITE 10-1000UL |            | 4680050               | 2.00     | EA  | 210.43   | 420.86       | 09/01/2023 |
|          |                  |            |                       |          |     |          |              |          |
| Schedule Total |                        |            |                       |          |     |          |              |          |
| 420.86   |                  |            |                       |          |     |          |              |          |

| 4 - 1    | FISHERBRAND ELITE 100-1000UL |            | 4680070               | 2.00     | EA  | 217.83   | 435.66       | 09/01/2023 |
|          |                  |            |                       |          |     |          |              |          |
| Schedule Total |                        |            |                       |          |     |          |              |          |
| 435.66   |                  |            |                       |          |     |          |              |          |

**Total PO Amount**

1401.14

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1  
Service Form Request  
1.00 EA  
5770.32  
5770.32  
09/01/2023

---

**Schedule Total**  
5770.32

**Total PO Amount**  
5770.32

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Authorized Signature
## Purchase Order

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**Schedule Total**  
7848.00

**Total PO Amount**  
7848.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000002381  
COWAN RESEARCH LC  
2015 CLARK AVE  
AMES IA 50010 4813  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00
## Purchase Order

**Supplier:** 0000061561  
WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
362.50

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

850.00

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Supplier: 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier Phone/Email:  
Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

Attention: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2021-161

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**Purchase Order**

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**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Schedule Total:** 8440.20

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-161

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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012735  
Caldwell & Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

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**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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#### Supplier:

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#### Attention:

Randy Brooks

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Schedule Total**  
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| 15 - 1   | West Hall Laundry Equipment Lease |        | 1.00 EA  | 8568.00 | 8568.00 | 09/01/2023 |

**Schedule Total**  
8568.00

**Total PO Amount**  
150654.00

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---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000001345 | S&P Global Market Intelligence LLC  
| Ship To: | New York NY 10041  
| United States |  

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Schedule Total**

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**Total PO Amount**

26000.00

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**Authorized Signature**
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

| Supplier: 0000059989 Canfield, Andrea  
77 Schubert Ct  
Irvine CA 92617  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Rebecca Petrusky | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  

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120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States |

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

| Supplier: | 0000019184 Lightcast |
| Ship To: | 232 N Almon St |
| | Moscow ID 83843-2176 |
| | United States |

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12500.00

**Total PO Amount**
12500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

1350.00

| 2 - 1       | WebCheckout Software Maintenance |                       | 1.00     | EA  | 20462.00 | 20462.00     | 09/01/2023 |

**Schedule Total**

20462.00

**Total PO Amount**

21812.00

Authorized Signature
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**Schedule Total**

3600.00

**Total PO Amount**

3600.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000050711
Southern Association of Colleges
and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Attention: Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 6441.54

Total PO Amount 6441.54

Authorized Signature
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005450  
T2 Systems, Inc.  
8900 Keystone Xing Ste 700  
Indianapolis IN 46240-4697  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
159135.23

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier**: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To**:  
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**Attention**: Jill Roys  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1027

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**Due Date**:  

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**Total PO Amount:** $51593.63
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016582
Anatomage
3350 Thomas Rd STE 150
Santa Clara CA 95054
United States

**Ship To:**
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**Attention:** Nicole Berry / AYang

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Quantity</th>
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**Schedule Total**

365000.00

**Total PO Amount**

365000.00

Authorized Signature
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1025

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | 1 | A0515-250G  
L-(+)-ARABINOSE | | 1.00 | EA | 160.08 | 160.08 | 09/01/2023

---

**Schedule Total**  
160.08

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**Total PO Amount**  
160.08

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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order

#### DUPLEX

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#### Payment Terms

| 30 days |
| Dest, prepay & add |

#### Freight Terms

| Ship Via |
| GROUND |

#### Buyer

| Roys, Jill Kathryn |
| Phone/ Email |
| 940/369-5500 |
| Jill.Roys@untsystem.edu |

#### Supplier:

| Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

#### Ship To:

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#### Attention:

Russell Jordan

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Excise Registration Code: 2023-1025

#### Tax Exempt?

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Schedule Total: 73.80

| 2 - 1 R3198S | MLUI-HF - 1000 UNITS | 1.00 | EA | 73.80 | 73.80 | 09/01/2023 |

Schedule Total: 73.80

| 3 - 1 R3131S | NHEI-HF 1000UITS | 1.00 | EA | 76.88 | 76.88 | 09/01/2023 |

Schedule Total: 76.88

| 4 - 1 BDHVBDH1172-4LP | BDH GLYCOL POLY BTL CLR 4L F ORG SYN | 1.00 | EA | 295.19 | 295.19 | 09/01/2023 |

Schedule Total: 295.19

| 5 - 1 R0739S | BSMBI-V2 200UNITS F GOLDEN GATE ASSEMBLY | 1.00 | EA | 80.97 | 80.97 | 09/01/2023 |

Schedule Total: 80.97

Total PO Amount: 600.64
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** Intelligent Interiors Inc  
  16837 Addison Road Ste 500  
  Addison TX 75001-5610  
  United States

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
  Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Shipping and Payment Terms
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Contact Information
- **Attention:** Lisa Martin  
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<td>Ultra Premium Bookcase 65H x 36W</td>
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**Schedule Total**
- **278.00**
- **570.00**
- **330.00**
- **330.00**
- **440.00**
- **395.00**

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Intelligent Interiors Inc</td>
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<td>16837 Addison Road Ste 500</td>
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<td>Addison TX 75001-5610</td>
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</tr>
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| Attention: Lisa Martin | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<tr>
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**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
164.00
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000044204 Your Pest Control Company
PO Box 136086
Fort Worth TX 76136-0086
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Your Pest Control FY24 Annual PO</td>
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<td>EA</td>
<td>65000.00</td>
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**Schedule Total**

65000.00

**Total PO Amount**

65000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024050  
Terrell Painting &  
Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To:  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
10050.00

**Total PO Amount**  
10050.00

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**Authorized Signature**
**Purchase Order**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000026303  
Barsco  
1210 Duncan Ste C  
Denton TX 76205  
United States |
| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Barsco - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018807 
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|------------|---------|-----------------|---------------|-------|----------|-----|----------|-------------|---------  
|            | 1       | Sand Trap Services - E&G FY24 Annual PO |               |       | 1.00     | EA  | 5000.00  | 5000.00     | 09/01/2023  

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
# Purchase Order

**Authorized Signature**

<table>
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<td>UNT System Business Service Center</td>
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<td>2029 N Main St Suite 400</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Fort Worth TX 76164</td>
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| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001896  
Weatherproofing Technologies, Inc.  
3735 Green Rd  
Beachwood OH 44122-5705  
United States

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Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
25000.00

Total PO Amount  
25000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Ship To:**

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Schedule Total</th>
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**Replenishment Option:** Standard

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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Evoqua - E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/01/2023</td>
</tr>
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</table>

**Total PO Amount**

15000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FY23 Royalty - Burger King-BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>65000.00</td>
<td>65000.00</td>
<td>09/01/2023</td>
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</tbody>
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**Schedule Total**  

65000.00

**Total PO Amount**  

65000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022783  
Apollo Water Services  
7600 Quattro Dr  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY24 Apollo E&amp;G(Open PO)</td>
<td>1.00</td>
<td>EA</td>
<td>137361.90</td>
<td>137361.90</td>
<td>09/01/2023</td>
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**Schedule Total**  
137361.90

**Total PO Amount**  
137361.90

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Authorized Signature
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
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<tr>
<th>Purchase Order</th>
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<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>NT752-NT00001355</td>
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<td>Print</td>
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### Payment Terms
- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Roys, Jill Kathryn  
  - **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Supplier
- **Name:** Nouveau Construction & Technology, L.P.  
  - **Address:** 118 Lynn Ave Ste 300, Lewisville TX 75057-3706
  - **Country:** United States

### Ship To
- **Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Pilar Bradfield**

### Bill To
- **UN System Business Service Center**  
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205
  - **Country:** United States

### Tax Exempt?
- **ID:**

### Line-Sch  
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Volleyball Exterior Stairs- Paint</td>
<td>1.00 EA</td>
<td>4445.41</td>
<td>4445.41</td>
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### Schedule Total
- **Amount:** 4445.41

### Total PO Amount
- **Amount:** 4445.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Premium processing fee</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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**Schedule Total**  
2500.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>EB-1 I140 filing fees for Dr. Su Yang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>700.00</td>
<td>700.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
700.00

**Total PO Amount**  
3200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S25246</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24.87</td>
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<td>09/01/2023</td>
</tr>
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</table>

**Schedule Total**  
24.87

**Total PO Amount**  
24.87

---

Authorized Signature
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**CONTENTS**

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>LH729673 PIPETTE TACTA 4-PK 100 KIT</td>
<td>4.00</td>
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<td>1181.11</td>
<td>4724.44</td>
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**Schedule Total** 4724.44

**Total PO Amount** 4724.44

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett CG24010

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jill Roys  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>4 - 1</td>
<td>2002020300 *RNWL EDU CLOUD TVOS 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim</td>
<td></td>
<td>6.00</td>
<td>EA</td>
<td>9.24</td>
<td>55.44</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>5 - 1</td>
<td>2001020200 *EDU-NC PRO IOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim</td>
<td></td>
<td>39.00</td>
<td>EA</td>
<td>8.27</td>
<td>322.53</td>
<td>09/01/2023</td>
</tr>
<tr>
<td>6 - 1</td>
<td>2001020300 *EDU-NC PRO TVOS - 100-9999 VLICProduct stocked by manufacturer. Delivery times vary. Country of Origin: N/AWeight: Dim</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8.27</td>
<td>8.27</td>
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**Schedule Total**  
**55.44**

**Schedule Total**  
**322.53**

**Schedule Total**  
**8.27**

**Total PO Amount** 31225.90

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018360
AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1714

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<tr>
<td>1 - 1</td>
<td>AtKisson Training FY24</td>
<td></td>
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<td>18000.00</td>
<td>18000.00</td>
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**Schedule Total**

18000.00

**Total PO Amount**

18000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
<td>Install Water Booster Pump Joe Greene Hall - General Construction Agreement</td>
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<td></td>
<td>1.00</td>
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<tr>
<td>3</td>
<td>Pending Change Orders</td>
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</table>

**Total PO Amount:** 36084.85

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MRF Linde gas blanket P.O. for O2, He, Ar, SF6, etc cylinder gas</td>
<td>1.00 EA</td>
<td>3000.00</td>
<td>3000.00</td>
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**Schedule Total** 3000.00

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<tr>
<td>2 - 1</td>
<td>MRF Linde gas blanket P.O. gas cylinder rental</td>
<td>1.00 EA</td>
<td>1750.00</td>
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**Schedule Total** 1750.00

**Total PO Amount** 4750.00

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**Authorized Signature**
# Purchase Order

## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

## Supplier

**QIAGEN NORTH AMERICA HOLDINGS, INC**  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

## Ship To

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## Attention

Kandice Green

## Bill To

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt

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<tr>
<td>1 - 1</td>
<td>Qiagen blood tissue plasmid kit 250 preps</td>
<td>1.00</td>
<td>EA</td>
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<td>Prto K solution 5mL</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
<td>5.00</td>
<td>EA</td>
<td>359.00</td>
<td>1795.00</td>
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## Total PO Amount

2870.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000026551
  Aulas de Paz Foundation
  Carrera 82 #77BB 27
  Medellin  050041
  Colombia

- **Ship To:**
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- **Attention:** Brenda Davidson Swartz
- **Bill To:** UNT System Business Service Center
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
  Send Invoices to: invoices@untsystem.edu

<table>
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<td>Scientific Research Services</td>
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**Schedule Total**

17800.00

**Total PO Amount**

17800.00

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038809  
DRMC Medical Staff, Inc.  
3535 S Interstate 35 E  
Denton TX 76210-6850  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Service Form Request</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste 300  
Ann Arbor MI 48108-3324  
United States

**Ship To:**  
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**Attention:** Lisa Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>inforReady FY24</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24500.00</td>
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<td>09/05/2023</td>
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**Schedule Total**  
24500.00

**Total PO Amount**  
24500.00

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**Authorized Signature**

[Signature]
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Kandice Green</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
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<tr>
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<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
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<td>Dry Ice</td>
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<td><strong>Schedule Total</strong></td>
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<td><strong>Total PO Amount</strong></td>
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</tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Nelnet FY24</td>
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**Schedule Total**  
16000.00

**Total PO Amount**  
16000.00

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**Authorized Signature**
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<th>Quantity</th>
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<td>2000.00</td>
<td>09/05/2023</td>
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<td>$200 e-gift cards</td>
<td>4.00</td>
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<td>800.00</td>
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<td>3 - 1</td>
<td>$150 e-gift cards</td>
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<td>EA</td>
<td>150.00</td>
<td>750.00</td>
<td>09/05/2023</td>
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<td>$100 e-gift cards</td>
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</table>

**Purchase Order**

**University of North Texas**

UNT System Business Service Center

Denton TX 76205

United States

**Supplier:** 0000006604

AMAZON COM INC

1550 S 48th St

Grand Forks ND 58201

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Total PO Amount**

4200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

purchase Order

Authorized Signature

Purchase Order

| Supplier       | 0000022746 Sci-Tech Discovery Center, Inc.  
| Tax Exempt?    | Yes  
| Line-Sch      | 1  
| Item/Description | WISE STEM Discovery Center  
| Tax Exempt ID:  | 1  
| Mfg ID         | 1  
| Quantity       | 1.00  
| UOM            | EA  
| PO Price       | 28815.00  
| Extended Amt   | 28815.00  
| Due Date       | 09/05/2023  

Schedule Total: 28815.00

Total PO Amount: 28815.00

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This document is reproduced for reporting purposes only.

Attention: Christa Lim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</thead>
</table>
| 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Pilar Bradfield | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9.2 Fireworks Show</td>
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<td>7175.10</td>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

| **Supplier:** | Future Fan LLC  
| **Address:** | 402 W Stribling Dr  
|  | Rogers AR 72756-2411  
|  | United States |

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via: GROUND**

### Buyer Information
- **Name:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### Bill To
- **Address:**  
  - **Address Line:**  
  - **City:** Denton TX 76205  
  - **State:** United States

### Ship To
- **Address:**  
  - **Address Line:**  
  - **City:**  
  - **State:** United States

### Attention
- **Name:** Pilar Bradfield

### Bill To
- **Name:** UNT System Business Service Center  
- **Address:**  
  - **Address Line:**  
  - **City:** Denton TX 76205  
  - **State:** United States

### Tax Exempt
- **ID:** Replenishment Option: **Standard**

### Line Item

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<th><strong>PO Price</strong></th>
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<td>Pom Poms</td>
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### Schedule Total
- **14000.00**

### Total PO Amount
- **14000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Sports Med 8.17</td>
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<td>8.17 Xcountry Core Power</td>
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<td>8.14 SB Core Power</td>
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Total PO Amount: 1551.96
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<tr>
<th>Supplier: 0000052737</th>
<th>Advanced Fresh Concepts Franchise Corp</th>
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<tbody>
<tr>
<td>Address: 19700 Mariner Avenue Torrance CA 90503 United States</td>
<td></td>
</tr>
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</table>

| Ship To: Morales, Gabriel Adrian |
| Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Valerie Govan |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>FY24 Royalty - AFC Sushi-BPO</td>
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Schedule Total 545000.00

Total PO Amount 545000.00
## Purchase Order

**Authorizing Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**VERIFY**

**DUPLICATE**

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<th>Freight Terms</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel</td>
<td>940/369-5500</td>
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<tr>
<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000002192</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| Entech Sales & Service Inc | 1734 Hwy 66
Suite 200
Garland TX 75040
United States |

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
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<td>1-1</td>
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<td>55647.00</td>
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**Schedule Total**

| 55647.00 |

**Total PO Amount**

| 55647.00 |
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012013
Genes Paint & Body Shop
713 N Locust St
Denton TX 76201-2950
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Fleet # 1276</td>
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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:J.Roys@untsystem.edu">J.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010749

**Photo Bus DFW**

**2318 Rusk Ct**

**Dallas TX 75204**

**United States**

**Ship To:**

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**Attention:** Laura George

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Service Form Request</td>
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**Schedule Total**

| 1450.00 |

**Total PO Amount**

| 1450.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001382
09-05-2023
09-05-2023

Payment Terms
30 days
Destination, prepay & add

Freight Terms
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000001962
McMaster Carr Supply
Company
6100 Fulton Industrial Blvd
SW
Atlanta GA 30336-2853
United States

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001962 McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Total PO Amount** 1135.18
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**DUPPLICATE Dispatch Via Print**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier**

000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**

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**Attention**

Donovan Ford

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**

2023-1026

---

**Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date**

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245.34

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80.25

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**Total PO Amount**

1098.88

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Authorized Signature
# Purchase Order

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## Supplier:
0000043721 Lab Supply Specialists, Inc.
5613 Glenview Dr
Haltom City TX 76117-2132
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Shari Ruhberg

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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Total PO Amount: 392.89

Authorized Signature
Purchase Order

| Supplier | 0000058165 | Emma Inc | 11 Lea Ave | Nashville TN 37210 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Hannah Kronenberger |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State/Zip: | Denton TX 76205 |

Excise Registration Code: 2023-0324

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Schedule Total: 31661.09

Total PO Amount: 31661.09
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Total PO Amount 356.40
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 65.67

**Total PO Amount** 65.67

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Authorized Signature
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
</tr>
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<td>Barraza, Ashley</td>
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Supplier: 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total  
26322.00

Total PO Amount  
26322.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00001389 09-05-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500 GROUND

Supplier: 0000043721 Lab Supply Specialists, Inc.
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Supplier Phone/ Email
Snyder, Owain Spencer 940/369-5500 Owain.
Snyder@untsystem.edu

Attention: Shari Ruhberg Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Controls (6 x 2.3ml) 2.00 EA 219.96 439.92 09/05/2023
Schedule Total 439.92

2 - 1 Freight 1.00 EA 10.00 10.00 09/05/2023
Schedule Total 10.00

Total PO Amount 449.92

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000004034 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Jeff Sansom/Cheryl Swatloski | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|------------------------------------------------|---------------------------------------|--------------------------------------------------|
| AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States | | | |
| Tax Exempt? | Tax Exempt ID: All | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1-1 | AC Print’g UG Travel | VB T063851 | 1.00 | EA | 16099.00 | 16099.00 | 09/05/2023 |

**Schedule Total**  
16099.00

**Total PO Amount**  
16099.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>JR Media Services</th>
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<td>800 Jackson St #500</td>
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<tr>
<td></td>
<td>Dallas TX 75202</td>
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<th>Attention: Hannah Kronenberger</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9650.00

**Total PO Amount**
9650.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Snyder, Owain</td>
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<td></td>
<td><a href="mailto:owain.snyder@untsystem.edu">owain.snyder@untsystem.edu</a></td>
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**Schedule Total:**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

10113.51

**Total PO Amount**

10113.51
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000041182 JR Media Services 800 Jackson St #500 Dallas TX 75202 United States</th>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**  
9634.90

**Total PO Amount**  
9634.90

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total: 91675.76

Total PO Amount: 91675.76

Authorized Signature
**Purchase Order**

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<th>Cardinal Health</th>
<th>c/o Bank of America</th>
<th>PO Box 847384</th>
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<th>United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
20.13

**Total PO Amount**  
20.13

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

Ship To: This is not a valid Purchase Order.
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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4016.98

Total PO Amount 4016.98

Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001400 09-01-2023

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**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24006

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supply:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 106.62

**Total PO Amount** 106.62

---

**Authorized Signature**

---

---
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total** 479.57

**Total PO Amount** 479.57
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Supplier Information
- **Supplier:** Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

### Purchase Order Details
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christa Lim
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; RectangleWorksurface TFL (QS)</td>
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### Schedule Totals
- **Schedule Total**
  - **2179.86**
  - **25.00**
  - **238.50**
  - **315.00**
  - **390.00**

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**SHIP TO:**
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**ATTENTION:** Christa Lim

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**SCHEDULE TOTAL**
65.00

**TOTAL PO AMOUNT**
3213.36

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000012592
Trujillo-Jenks, Laura
Angelica
PO Box 816
Anna TX 75409-0816
United States

**Ship To:**
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**Attention:** Elizabeth Dracoby
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

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**Schedule Total**
900.00

**Total PO Amount**
900.00

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**Authorized Signature**
Purchase Order

Authorized Signature

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Schedule Total 34500.00

Total PO Amount 34500.00
### Purchase Order

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

308981.25

**Total PO Amount**

308981.25
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 2536.00

**Total PO Amount:** 2536.00

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**Authorized Signature**
## University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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- 225.96  
- 55.92  
- 408.08  
- 87.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 1922.92
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2290.16

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**Authorized Signature**
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1025

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total 2216.20

Total PO Amount 2372.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
140.80

**Total PO Amount**  
140.80

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
Purchase Order Date Revision  
NT752-NT00001412 09-05-2023

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**Total PO Amount**  
3568.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<tr>
<td>NT752-NT00001413</td>
<td>09-05-2023</td>
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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu  

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24014

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
291.00

**Total PO Amount**  
291.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>TO/29/RED STP FB TURNOVER 29 RED 10/PK</td>
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**Schedule Total**  
27.23

**Total PO Amount**  
27.23

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CPUPC Membership FY24</td>
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**Schedule Total**  
5727.00

**Total PO Amount**  
5727.00

Authorized Signature

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Purchase Order

**Supplier:** 0000071505
Aggie Brooks LLC
PO Box 191036
Dallas TX 75219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>KSS - Aggie Brooks Photography</td>
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<td>16800.00</td>
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**Schedule Total**

16800.00

**Total PO Amount**

16800.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<thead>
<tr>
<th>Supplier: 0000036223</th>
<th>Common Ground Public Relations</th>
<th>14755 North Outer 40 Rd Ste 212</th>
<th>Chesterfield MO 63017-6050</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td><strong>Attention:</strong> Cynthia Carter</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td><strong>Buyer:</strong> Barraza,Ashley</td>
<td><strong>Phone/ Email:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<td>Common Ground PR Fall 2023</td>
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</table>

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

Authorized Signature
**Supplier:** 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

**Ship To:**
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**Attention:** Melissa Day
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0272

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<tr>
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</table>

**Schedule Total**
55358.52

**Total PO Amount**
55358.52
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>Replenishment Option</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
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</table>

**Schedule Total**
90000.00

**Total PO Amount**
90000.00
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Description</th>
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<th>Extended Amt</th>
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**Schedule Total**

<p>| Total PO Amount | 35000.00 |</p>
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<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Total PO Amount  
5000.00

Authorized Signature
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Schedule Total: 8000.00

Total PO Amount: 8000.00
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**

99.82

**Total PO Amount**

99.82
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Schedule Total: 34200.00

Total PO Amount: 34200.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Nicole Berry / Habibi |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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</table>
| **Line-Sch** | 398302  
100 PL CRYO FIBERBOX  
WT 5X5X2 |
| **1 - 1** | | | | | | | |
| **Schedule Total** | | | | | | | |
| 68.20 |
| **2 - 1** | L3224  
LIVE DEAD  
VIABILITY/CY |
| | | | | | | | |
| **Schedule Total** | | | | | | | |
| 654.38 |
| **Total PO Amount** | | | | | | | |
| 722.58 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>SLF2020 IBIND FLEX SOLN KIT 10-20 RXN</td>
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**Schedule Total**  
162.53

**Total PO Amount**  
162.53

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**Authorized Signature**
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<td>Traditions: Base Price: 12'x20'</td>
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<td>Traditions: Side Height: 9'</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
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<td>6 - 1</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Duplicate Purchase Order**

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<th>Supplier: 0000030213</th>
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<td>Heather Coffin</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Address: | 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
54390.00

Total PO Amount  
54390.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option**  
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1-1 | Service Form Request |  | 1.00 | EA | Standard

**Due Date:**

**Extended Amt:**

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**Schedule Total**

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**Total PO Amount**

50000.00

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Authorized Signature
**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046330
DTN LLC
9110 W Dodge Rd
Omaha NE 68114
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line No.** | **Item/Description** | **Mfg ID** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 | Weather Services | | EA | 6840.00 | 6840.00 | 09/06/2023

**Schedule Total** | 6840.00

2 | Risk Mgmt- Weather Service | | EA | 1044.00 | 1044.00 | 09/06/2023

**Schedule Total** | 1044.00

**Total PO Amount** | 7884.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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**Authorized Signature**
**Purchase Order**

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<td>Texas A&amp;M Engineering Experiment Station Sponsored Resch Srvs 400 Harvey Mitchell Pkwy S Ste 300 College Station TX 77845 United States</td>
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**Schedule Total** 5265.00

**Total PO Amount** 5265.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>415 Mission St Fl 3</td>
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<td></td>
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<td>San Francisco CA 94105-2504</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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180237.06

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**Total PO Amount**

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**Schedule Total**

10450.00

**Total PO Amount**

10450.00
# Purchase Order

**Suppliers:** 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Inflatables Rental - FB Game Day</td>
<td>1.00</td>
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<td>13320.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Excise Registration Code:** 2023-1026

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<td>A127280E</td>
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**Schedule Total**  
253.47

**Total PO Amount**  
253.47

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

 Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

Ship To: This is not a valid Purchase Order.
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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Sodium sulfateACS reagent, 99.0%</td>
<td></td>
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<td>24.22</td>
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Schedule Total 24.22

|             | 2 - 1    | Transportation/Handling |                |        | 1.00     | EA  | 20.00    | 20.00       | 09/06/2023 |

Schedule Total 20.00

Total PO Amount 44.22

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039108  
American School Counselor Association  
277 S Washington St Ste 390  
Alexandria VA 22314-5046  
United States

### Ship To:
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### Attention:
Dominique Hill

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?  
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch  
Item/Description  
Mfg ID

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<td>1 - 1</td>
<td>Fall 23 Cohort ASCA Memberships</td>
<td></td>
<td>1.00</td>
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<td>690.00</td>
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**Schedule Total**  
690.00

**Total PO Amount**  
690.00

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Authorized Signature
# Purchase Order

**Duplication**

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<td>NT752-NT00001442</td>
<td>09-06-2023</td>
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**Payment Terms**

- 30 days
- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/Email**

- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**

- 0000002580
- Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

**Ship To:**

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**Attention:**

- Donovan Ford

**Bill To:**

- UNT System Business Service Center
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Trifluoromethanesulfonylic acidReagentPlus®, 99%, 5g</td>
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<td>2</td>
<td>Ruthenium(III) chloride hydrateReagentPlus®, 1g</td>
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<td></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<tr>
<td>1 - 1</td>
<td>DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&amp;</td>
<td>668729</td>
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**Schedule Total**  
1480.00

**Total PO Amount**  
1480.00

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**Authorized Signature**
**Purchase Order**

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<td>PO Box 535182</td>
<td>Atlanta GA 30353-5182</td>
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<tr>
<td>United States</td>
<td>United States</td>
</tr>
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</table>

**Ship To:**
- Jill Roys, Jill Kathryn
- Phone: 940/369-5500
- Email: Jill.Roys@untsystem.edu

**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line**

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<th>Line</th>
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**Schedule Total**

- **1420.00**

**Total PO Amount**

- **1420.00**

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# Purchase Order

**Purchase Order**

**NT752-NT00001446**  
**09-06-2023**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>2.00 CS</td>
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<td>FINTP UNV .5-250 BULK</td>
<td>1000/PK</td>
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<td></td>
<td>TIPS 10UL NAT EXTLEN</td>
<td>1000/PK</td>
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<td>4 - 1</td>
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<td>1.00 CS</td>
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<td>EXAMGLV NITR 9.5 SZ M</td>
<td>100EA/PK</td>
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**Scheduled Total:** 77.96  
**Schedule Total:** 278.55  
**Schedule Total:** 122.10  
**Schedule Total:** 200.31  
**Schedule Total:** 191.58  
**Schedule Total:** 400.40

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**Authorized Signature**
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### Excise Registration Code: 2023-1026

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<td>7</td>
<td>1003150UG (50UG RP HUMAN FGF-4)</td>
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<td>1.00</td>
<td>EA</td>
<td>389.00</td>
<td>389.00</td>
<td>09/06/2023</td>
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<td>3516 (PLATE 6-WELL TC 50/CS)</td>
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<td>111SERV (PIPET TIP 1ML BLU 1000/PK)</td>
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<td>10</td>
<td>A31571 (ALEXA FLUOR 647 DONKEY)</td>
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<td>11</td>
<td>A21202 (ALEXA FLUOR 488 DONKEY)</td>
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<td>EA</td>
<td>308.07</td>
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Schedule Total

**Schedule Total**

**400.40**

**389.00**

**57.16**

**260.00**

**308.07**

**308.07**
**Purchase Order**

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<td>12 - 1</td>
<td>DMEM NUTRIENT MIX F12</td>
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**Schedule Total**

240.35

**Total PO Amount**

2833.55
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** William Branch
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
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<td>PC1500BKD</td>
<td>TK89803795T AA</td>
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<td>7.51</td>
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<td>Battery AA High</td>
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<td>Performance Capacity</td>
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<td>Batteries 3125 mAh</td>
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<td>Standard Battery Series Procell</td>
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<td>Voltage - Batteries 1.5V DC Standard Battery Pack Size 24</td>
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<td></td>
<td>Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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</table>

**Schedule Total** 150.20

| 2 - 1    | PC2400BKD       | TK89803796T AAA | 8.00   | EA | 7.44 | 59.52 | 09/06/2023 |
|          | Battery AAA High |        |          |     |         |              |         |
|          | Performance Capacity | | | | | |         |
|          | Batteries 1222 mAh | | | | | |         |
|          | Standard Battery Series Procell | | | | | |         |
|          | Constant Battery Chemistry Alkaline | | | | | |         |
|          | Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 | | | | | |         |
|          | Max. Operating Temp. 130 Degrees F Min. Operating Temp. | | | | | |         |

**Schedule Total** 59.52

| 3 - 1    | PC1604BKD       | TK89803797T 9V | 4.00   | EA | 16.24 | 64.96 | 09/06/2023 |
|          | Battery 9V Premium |        |          |     |         |              |         |
|          | Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry | | | | | |         |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000016893</th>
<th>Mavich Grainger Products</th>
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<tbody>
<tr>
<td></td>
<td>525 Commerce St</td>
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<tr>
<td></td>
<td>Southlake TX 76092</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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Total PO Amount  
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Purchase Order

**DUPLEX**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 000005122
- BSN Sports LLC
- 14460 Varsity Brands Way
- Farmers Branch TX 75244-1200
- United States

**Ship To:**

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**Attention:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<tr>
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**Schedule Total**

- 10315.25

**Total PO Amount**

- 10315.25

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  |  Item/Description  |  Tax Exempt ID: Mfg ID  |  Quantity  |  UOM  |  Replenishment Option: Standard  |  PO Price  |  Extended Amt  |  Due Date
1 - 1  |  Staff Uniforms - Order # 305917150  |  305917150  |  1.00  |  EA  |  9234.19  |  9234.19  |  09/07/2023

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**Total PO Amount**  
9234.19

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**  

**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15020.00

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Authorized Signature
**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

40330.35

**Total PO Amount**

40330.35

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6466.00

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**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
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United States

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Total PO Amount: 6044.66
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000011865  
The Fulcrum Guy LLC  
921 Station Ave  
Glendora NJ 08029  
United States

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United States

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**Total PO Amount**  
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**Suppliers**: 000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Purchase Order**

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

**Ship To:**  
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Denton TX 76205  
United States

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Total PO Amount: 5139.30
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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| 3 - 1    | Uniforms Order # | 306918355 | 1.00      | EA  | 6238.84               | 6238.84      | 09/07/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Total PO Amount**

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Authorized Signature

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<td><strong>AG06MK2 B</strong></td>
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**Total PO Amount** 813.90

Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000059404</th>
<th>Life Technologies Corporation</th>
<th>5781 Van Allen Way</th>
<th>Carlsbad CA 92008</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>PowerUp SYBR Green Master Mix</td>
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<td>1044.00</td>
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**Schedule Total**
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<td>Freight Charges</td>
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**Schedule Total**
134.50

**Total PO Amount**
2222.50

Authorized Signature
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<th>Due Date</th>
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<td>COMET GOLDFISH,PK/12</td>
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Schedule Total

48.06

Total PO Amount

48.06
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
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<tbody>
<tr>
<td>Ben E Keith Company</td>
<td>PO Box 2607</td>
</tr>
<tr>
<td>FORT WORTH TX 76113</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

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**Authorized Signature**

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**Duplicate**  
**Dispatch Via Print**

**Purchase Order**  
NT752-NT00001474  
**Date:** 09-07-2023  
**Revision:**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms**

**Freight Terms**

**Ship Via**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>2000W active portable loudspeaker system</td>
<td>12-inch woofer 1.</td>
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<td>Shipping</td>
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**Total PO Amount** 1379.28

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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Authorized Signature
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<tr>
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<td>5525000 FSHRBRND UNDRPAD 20X250 1CS</td>
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**Schedule Total** 67.19

**Total PO Amount** 67.19
## Purchase Order

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>iZotope Music Production Suite 5 EDU</td>
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<td>499.50</td>
<td>2497.50</td>
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<td>Antares Auto-Tune Pro X DL</td>
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<td>229.00</td>
<td>1145.00</td>
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<td>3 - 1</td>
<td>Celemony Melodyne 5 Stu DL</td>
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<td>699.00</td>
<td>3495.00</td>
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<td>Synchro Arts VocAlign Ultra</td>
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<td>EA</td>
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<td>5 - 1</td>
<td>Native Instruments Komp 14 Ult EDU Lab Pk</td>
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<td>1649.00</td>
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<td>6 - 1</td>
<td>PACE iLok USB-C Dongle</td>
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<td>54.95</td>
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**Schedule Total:**  
2497.50  
1145.00  
3495.00  
1995.00  
1649.00  
439.60
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Order Details

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<tr>
<td>7 - 1</td>
<td>Avid Pro Tools Ult MSL EDU 5+</td>
<td>1.00 EA</td>
<td>299.00</td>
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<td>Avid Pro Tools Multi Seat License Server - Free item with order</td>
<td>1.00 EA</td>
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<td>0.00</td>
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**Total PO Amount:** **11520.10**
Purchase Order

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<td>RAINBOW PACK 13MMX13M 24/CS</td>
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<td>FILTER PAPER 51/2CM 100/PK</td>
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<td>WEIGHING PPR 6X6 IN 500/PRK</td>
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<td>DURAC PLUS THERMOMETER</td>
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Total PO Amount $329.92
## Purchase Order

**Supplier:** 0000026610  
MSCI ESG Research LLC  
7 World Trade Center  
250 Greenwich St 49th Fl  
New York NY 10007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
21848.00

**Total PO Amount**  
21848.00
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<th>Revision</th>
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<th>Freight Terms</th>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley.  <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Tax Exempt? Tax Exempt ID: Mfg ID

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<td>Legacy Carriers 9/16</td>
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Total PO Amount 7775.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Won
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

390.93

**Total PO Amount**

390.93
**Purchase Order**

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<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
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<td>United States</td>
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**Ship To:**

- **Attention:** Crystal Garrett
- **CG24022**
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Excise Registration Code:** 2023-1026

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<td>F131930500 BAG BIOHAZARD HOLDER COVER</td>
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<td>6770 CORNING MINI CENTRIFUGE 1/CS</td>
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**Total PO Amount**

| 303.90 |

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Anti-Collagen II antibody (ab34712)</td>
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**Schedule Total**

655.00

**Total PO Amount**

655.00

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**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

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**Attention:** Nicole Berry/Ecker

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Alienware Monitor</td>
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**Schedule Total**  
520.00

**Total PO Amount**  
520.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000063653
  Canon Solutions America, Inc
  15004 Collections Center Dr
  Chicago IL 60693-0149
  United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Philachon Tarlton
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>Images - Canon Printer FY24</td>
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**Total PO Amount** 1827.60

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Authorized Signature
Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Valerie Hancock
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>Replenishment Option:</th>
<th>Standard</th>
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</table>
| 1 - 1    | 1525LF          | TK89788562T | Combination Padlock
Body Height 3/4 in
Body Material Stainless Steel Body
Thickness 3/4 in Body
Width 1 7/8 in
Control Key
Registration Required
Yes Dial Location
Front For Use With Cabinets Office
Environments and Equipment School Employee a | 3.00 | EA | 10.33 | 30.99 | 09/07/2023 |

Schedule Total 30.99

| 2 - 1 | 1525K-V660 | TK89788563T | Key Type
Key-Controlled Dial
Combination Padlock
Control Key Number of Keys 1 Control Key
Code V660 Lock Brand MASTER LOCK
Compatible With Grainger Lock Part Number 1D573 3HWJ3
3HWJ4 3HWJS 483N13
Item Key-Controlled Dial Combination Padlock C | 1.00 | EA | 4.52 | 4.52 | 09/07/2023 |

Schedule Total 4.52

| 3 - 1 | 5KALJ | TK89788564T | Padlock
Shackle Dia. 3/8 in
Shackle Height 2 1/2
in Shackle Width 15/16 in Shackle Material Steel Body | 4.00 | EA | 21.13 | 84.52 | 09/07/2023 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td></td>
<td>Height 1 1/2 in Body Width 2 in Body Thickness 1 in Body Material Steel Number of Bumpers 2 Number of Pins 4 Pin Key Type Alike Control Key</td>
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**Schedule Total**  
84.52

**Total PO Amount**  
120.03

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030363  
AtlasRFIDstore  
2014 Morris Ave  
Birmingham AL 35203-4108  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Vulcan RFID Custom Universal Mini Asset Tag (2.75 x 0.75 in) - US, Monza R6-P or UCODE8</td>
<td>5000.00 EA</td>
<td>1.63</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Rally Towels</td>
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<td>320.06</td>
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# Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Schedule Total**  
61.52

**Schedule Total**  
20.92

**Total PO Amount**  
82.44

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**Attention:** Christophe Cocuron

---

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Total PO Amount 297276.96
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<td>3M 17 in. Topline Auto scrubber Floor Pad (5-Count)</td>
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<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
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Schedule Total 432.80

Schedule Total 2692.20

Total PO Amount 4574.49
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000042761  
North Texas Laundromat  
1501 Eagle Dr  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>NTX Laundromat Summer 2023</td>
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**Schedule Total**: 7490.62

**Total PO Amount**: 7490.62

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001497 09-07-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Kandice Green Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Total PO Amount 869.82
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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Total PO Amount: 4156.13
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Attention: Kandice Green</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
<td></td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1026

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Authorized Signature

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**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Buyer</td>
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<td>Barraza, Ashley</td>
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<td>Bill To:</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Order Information**

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**Schedule Total**: 393.75

**Total PO Amount**: 393.75
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022265  
Catapult Sports LLC  
181 Ballardvale St Ste 101b  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE Dispatch Via Print**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

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**Total PO Amount**  
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Bill To</th>
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<td>Morales, Gabriel Adrian</td>
<td>Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
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Supplier: 0000029078  
Test Equipment Depot  
5 Commonwealth Ave Unit 6  
Woburn MA 01801  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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Schedule Total: 7089.00  
Schedule Total: 646.00  
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Schedule Total

15000.00

Total PO Amount

15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**  
14525.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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Authorized Signature
**Purchase Order**

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans, Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 250.00

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Schedule Total: 250.00

Total PO Amount: 500.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer

- **Name**: Morales, Gabriel Adrian  
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

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<th>Attention</th>
<th>Bill To</th>
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| 0000001254 Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | |

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### Tax Exempt?

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<td>Chair Massages for Retreat</td>
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**Schedule Total**  

| 275.00 |

**Total PO Amount**  

| 275.00 |
### Purchase Order

**Supplier:** 0000009251  
Midway Press Ltd  
645 Regal Row  
Dallas TX 75247  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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1 - 1 Midway Press - NT Daily FY24  
1.00 EA 33352.50  
33352.50  
09/07/2023

**Schedule Total**  
33352.50

**Total PO Amount**  
33352.50

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Coca Cola Southwest Beverages**
PO Box 744010
Atlanta GA 30374-4010
United States

This is not a valid Purchase Order.
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**Supplier:** 0000009218  
0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24021

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

- **Purchase Order Date Revision:** NT752-NT00001513 09-07-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Crystal Garrett CG24021
- **Bill To:** UNT System Business Service Center
- **Ship To:** 3110 Antoine Dr Houston TX 77092 United States
- **Excise Registration Code:** 2023-1026

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**Schedule Total** 51.86

**Total PO Amount** 484.96
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>NBS CLAMP FERNBACH</td>
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**Schedule Total**
230.74

**Total PO Amount**
230.74

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 26.40

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|          |                  |        |          |     |                      |          |              |           |
|          |                  |        |          |     |                      |          |              |           |
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|          |                  |        |          |     |                      |          |              |           |

Schedule Total: 10.00

Total PO Amount: 36.40
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

---

**Excise Registration Code:** 2023-1026

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
290.28

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**Total PO Amount**  
947.36

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett  
CG24025

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
108.00

**Total PO Amount**  
108.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Crystal Garrett
CG24020

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10x Tris-Glycine-SDS - Pkg of 1 L 10x premixed electrophoresis buffer contains 25 mM Tris 192 mM glycine 0-1- SDS pH 8-3 following dilution to 1x with water</td>
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**Total PO Amount** 109.00
# Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
25.00

**Total PO Amount**
25.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
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**Total PO Amount** 8979.60
Purchase Order

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00001524 09-07-2023
Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND
Buyer Phone/ Email Currency
Roys,Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Schedule Total 51.03
Schedule Total 143.34
Total PO Amount 194.37

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031323  
Matthew Williams Enterprises LLC  
519 Dalton Rd  
Jackson MI 49201  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

| Supplier | Kaltura Inc  
| 860 Broadway Fl 3  
| New York NY 10003  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Vickie Napier |

| Bill To: | UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: |</p>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Kaltura Media Space / Live Streaming Program. TCM#2022-2008</td>
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<td>EA</td>
<td>49380.00</td>
<td>49380.00</td>
<td>09/08/2023</td>
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**Schedule Total**

| 49380.00 |

**Total PO Amount**

| 49380.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier: 0000030221 Entrust One  
11142 Shady Trl  
Dallas TX 75229-4616  
United States

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### Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<td>Service Form Request</td>
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**Schedule Total**  
210000.00

**Total PO Amount**  
210000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

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**DUPLICATE**

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**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Randal Smith

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt ID:**

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<td>REPAIR AND REBUILD OF STARLINK SYSTEM</td>
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<td>TX RF MODULE (NOISY VCO CAUSING ERRORS)</td>
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<td>12.8 MHZ OCXO (TX &amp; RX AGED OUT OF SPEC)</td>
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<td>AMP UPGRADE (REDUCES SIDEBANDS FROM -30 dB TO -40 dB)</td>
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<td>RETURN SHIPPING AND INSURANCE</td>
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**Total PO Amount:** 4193.99
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

#### Supplier:

0000014726
Bach to Braille Inc
9637 Elm St
Castorland NY 13620
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

Febe Moss

#### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Bach to Braille</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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#### Schedule Total

40000.00

#### Total PO Amount

40000.00

Authorized Signature
Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Installation of Cameras</td>
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**Schedule Total**

22715.00

**Total PO Amount**

22715.00

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Snyder,Owain Spencer
**Phone/ Email:** 940/369-5500
Owain.Snyder@untsystem.edu

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**Dispatch Via Print**

**Shipping**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000033069  
LaborMax Staffing  
PO Box 900  
971 Premier Drive  
Kearney MO 64060-0900  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>180-328429</td>
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<td>552.08</td>
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**Schedule Total**  
552.08

**Total PO Amount**  
552.08

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>N643 TK89844488T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical- Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>11.99</td>
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<td>239.80</td>
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<td>N644 TK89844489T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type Medical- Grade Finger Thickness 5.1 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mil</td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>14.64</td>
<td>292.80</td>
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<td>31DK58 TK89844490T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10</td>
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<td>60.00</td>
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<td>25.84</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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---

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>4</td>
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<td>UNV28068 Sticky Notes 3 in x 3 in</td>
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<td>6</td>
<td>MGRL2P0808 Reclosable Poly Bag</td>
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**Total Schedule**  
**1550.40**

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**Total Schedule**  
**20.21**

**Total Schedule**  
**21.51**

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**Total Schedule**  
**77.82**

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**Authorized Signature**
# Purchase Order

## Authorized Signature

## UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchaser:**  
**Street:**  
**City, State Zip Code:**  
**Country:**

**Purchase Order Information:**

- **Purchase Order:** NT752-NT00001532  
- **Date:** 09-08-2023  
- **Revision:**

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<tr>
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<td>Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in Width Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal Width</td>
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<td>2.00</td>
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**Schedule Total:** 77.82

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add  
**Ship Via:** GROUND

**Supplier:** 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States

**Ship To:**  
**Attention:** Rick Rodriguez

**Bill To:**

- **University of North Texas**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
- **Denton TX 76205**  
- **United States**

**Tax Exempt?**

- **Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total:** 70.48

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**Schedule Total:** 175.12

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Authorized Signature

---

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Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 2448.14
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
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**Schedule Total** 141.84

| 2 - 1    | 8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | Standard | 32.89 | 394.68 | 09/08/2023 |

**Schedule Total** 394.68

| 3 - 1    | 38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | Standard | 34.66 | 346.60 | 09/08/2023 |

**Schedule Total** 346.60

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

### Ship To:
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### Attention:
Connie Verdin
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

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Schedule Total: **346.60**

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Schedule Total: **294.10**

Authorized Signature
Purchase Order

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Schedule Total: 44.28

Schedule Total: 25.60

Schedule Total: 35.14

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Schedule Total 109.72

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Schedule Total 131.16

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
0.00

**Total PO Amount**  
1565.48
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24028

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
242.81

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG24029**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total** 250.00

**Total PO Amount** 250.00

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Purchase Order

DENTON TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000028022
Artografx Inc
1233 Round Table Dr
Dallas TX 75247-3503
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line Sch

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Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
**DUPPLICATE**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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<td>940/369-5500</td>
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<tr>
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<td>Supplier</td>
<td>0000000627 308 Construction, LLC</td>
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<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Standard</td>
</tr>
<tr>
<td>Item/Description</td>
<td>Tennis court lighting update</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1844.31</td>
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**Schedule Total**  
1844.31

**Total PO Amount**  
1844.31

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**Authorized Signature**
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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**Supplier:** 0000004953
Adams Exterminating Co
1201 E McKinney St
Denton TX 76209-4519
United States

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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207-1163  
United States

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Denton TX 76205  
United States

### Tax Exempt?  
### Item/Description  
### Tax Exempt ID:  
### Mfg ID  
### Quantity  
### UOM  
### PO Price  
### Extended Amt  
### Due Date

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<td>1 - 1</td>
<td>8.19 VB Libero Tracker</td>
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**Schedule Total**  
50.00

**Total PO Amount**  
100.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000032341  
Independent Sports & Entertainment  
676 N Michigan Ave Ste 3000  
Chicago IL 60611  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
3927.78

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018307
Amanda Ruthman
1800 Maplewood Trl
Colleyville TX 76034-3026
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>8.09 Soccer Stats</td>
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| 2 - 1    | 8.20 Soccer Stats|        | 1.00     | EA  | 75.00    | 75.00        | 09/08/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          | Schedule Total| **75.00** |

**Total PO Amount**

150.00

**Authorized Signature**
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<th>Bill To:</th>
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<tbody>
<tr>
<td>0000013903 Smart Care Equipment Solutions PO Box 74008980 Chicago IL 60674-8980 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
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<td>40000.00</td>
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Schedule Total: 40000.00

Total PO Amount: 40000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013903  
Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 BPO Smart Care-Kitchen West</td>
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>FY24 BPO Smart Care-Mean Greens</td>
<td>1.00</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00
**Authorized Signature**

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<td>FY24 BPO Smart Care- Eagle Landing</td>
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32000.00
Purchase Order

Supplied: 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>FY24 BPO Smart Care-Champs</td>
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Schedule Total: 17000.00

Total PO Amount: 17000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 139386 | HEXANE, REAGENTPLUS, >=99%, HEXANE, REAGENTPLUS, >=99% | 1.00 | EA | 109.00 | 109.00 | 09/08/2023

**Schedule Total** | **109.00**

2 | 258105 | SULFURIC ACID, ACS REAGENT, 95.0–98.0%, SULFURIC ACID, ACS REAGENT, 95.0–98.0% | 1.00 | EA | 103.00 | 103.00 | 09/08/2023

**Schedule Total** | **103.00**

3 | 328510 | 4’-PENTYL-4’-BIPHENYLCARBONITRILE, 98%, 4’-PENTYL-4’-BIPHENYLCARBONITRILE, 98% | 1.00 | EA | 116.00 | 116.00 | 09/08/2023

**Schedule Total** | **116.00**

**Total PO Amount** | **328.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Ship Via</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Bill To</td>
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<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000013903 Smart Care Equipment Solutions  
PO Box 7408980  
Chicago IL 60674-8980  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>FY24 BPO Smart Care-Bruceteria</td>
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<td>30000.00</td>
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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
### Purchase Order

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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**Schedule Total**
50000.00

**Total PO Amount**
50000.00

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**Authorized Signature**
# Purchase Order

**Purchase Order Date**: 09-08-2023

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry / Habibi

**Bill To**: UNT System Business Service Center

**Ship To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**Denton TX 76205 United States**

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<td>MA143028</td>
<td>ANTI-OSTEOCALCIN MONOCLONAL AN</td>
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**Schedule Total**: 351.94

**Total PO Amount**: 351.94

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry / Hhabibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| Total PO Amount | 362.00 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>12565271S23 NUNC 50ML CONICL TBE RKD PROMO</td>
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**Total PO Amount**  
305.50

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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry / Habibi  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 215.32

Total PO Amount 215.32
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**
13994.44

**Total PO Amount**
13994.44

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**  
**Page: 1 of 2**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:**  
| This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Excise Registration Code:** 2023-1026 |

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**Schedule Total:** 97.45  
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**Schedule Total:** 32.70  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Houston TX 77092</td>
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**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 559.54

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Authorized Signature
Purchase Order

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>23cm Cell Scraper, Individually Wrapped</td>
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<td>RIPA Lysis and Extraction Buffer</td>
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**Schedule Total**
254.00

**Schedule Total**
111.65

**Total PO Amount**
365.65

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Buyer**

Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Buyer Phone/ Email: Gabriel. Morales@untsystem.edu

**Supplier:** 0000038588
AIDIN ROBOTICS INC
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

**Ship To:**
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**Attention:** Cheyenne Holcomb/ Amir Jafari

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1959.00

**Total PO Amount**

1959.00

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Authorized Signature
## Purchase Order

**University of North Texas**
unt-system-business-service-center
Denton TX 76205
United States

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<td>United States</td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Crystal Garrett
CG24018

---

**Excise Registration Code:** 2023-1026

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**Total:** 426.35

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: Roys,Jill Kathryn
Jill.Roys@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24018

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 68.72

Schedule Total 41.02

Total PO Amount 1060.04

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24017

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** | 34.98

|            | 2 - 1    | J66186MD GLUFOSINATE AMMONIUM 250MG |        | 1.00 EA  | 112.41 | 112.41   | 09/08/2023     |

**Schedule Total** | 112.41

|            | 3 - 1    | B7021S GEL LOADING DYE BLUE 6X 4 ML |        | 3.00 EA  | 53.00  | 159.00   | 09/08/2023     |

**Schedule Total** | 159.00

|            | 4 - 1    | S33102 SYBR SAFE DNA GEL STAIN |        | 2.00 EA  | 97.73  | 195.46   | 09/08/2023     |

**Schedule Total** | 195.46

|            | 5 - 1    | C404006 TOP10 ONE SHOT |        | 2.00 EA  | 960.32 | 1920.64  | 09/08/2023     |

**Schedule Total** | 1920.64

|            | 6 - 1    | A1831318 D RAFFINOSE PENTHYD 99 50G |        | 1.00 EA  | 111.69 | 111.69   | 09/08/2023     |

**Schedule Total** | 111.69

**Authorized Signature**
Purchase Order

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Purchase Order

Authorized Signature

Purchase Order Date Revision
NT752-NT00001565 09-01-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 MDC lab Nano SEM service contract renew

1.00 EA 53072.64 53072.64 09/08/2023

Schedule Total 53072.64

Total PO Amount 53072.64
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | MDC lab Nova dual beam service contract |        | 1.00 EA  |     | 85344.96 | 85344.96     | 09/08/2023   |               | 85344.96       |

---

**Authorized Signature**
**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
152.84

**Total PO Amount**
152.84

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0011

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**Authorized Signature**
## Purchase Order

### Authorized Signature

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**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1026

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**Schedule Total**

26.39

**Total PO Amount**

26.39

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Replenishment Option:** Standard

**Authorized Signature**
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<td>9211 N. Harborsgate Street Portland OR 97203 United States</td>
<td>Bruce Hale</td>
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**Attention:**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt ID:

- **Line- Sch:** 1 - 1
- **Item/Description:** Invoice for closed PO NT752-0000248636
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 481.60
- **Extended Amt:** 481.60
- **Due Date:** 09/08/2023

**Schedule Total:** 481.60

**Total PO Amount:** 481.60
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

2087.89

**Total PO Amount**

2087.89

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | BroadPharm  
6625 Top Gun St Suite 103  
San Diego CA 92121  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Russell Jordan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
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Schedule Total  
560.00  
680.00  
Total PO Amount  
1240.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<th>Due Date</th>
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<td>1 - 1</td>
<td>1UV10 CUVETTE 1 UV QTZ LP 10MM</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>96.00</td>
<td>288.00</td>
<td>09/08/2023</td>
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**Schedule Total**  
288.00

**Total PO Amount**  
288.00

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>09-01-2023</td>
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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard 
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<td>NBP222408AF488 VERSICAN ALEXA FLUOR 488 MS</td>
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<td>638.50</td>
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**Schedule Total** 638.50

**Total PO Amount** 638.50
**Purchase Order**

**SUPPLIER:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright

**Excise Registration Code:** 2023-1014

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<tr>
<td>1 - 1</td>
<td>YN-560TX II S</td>
<td>YNS560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS</td>
<td>3.00</td>
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<td>30.75</td>
<td>92.25</td>
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<td>07-0105</td>
<td>Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
<td>1.00</td>
<td>EA</td>
<td>37.46</td>
<td>37.46</td>
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**Schedule Total**  
92.25

**Schedule Total**  
37.46

**Total PO Amount**  
129.71

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>1 - 1</td>
<td>FY24 Transact Housing</td>
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<td>EA</td>
<td>154680.33</td>
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**Schedule Total**

154680.33

**Total PO Amount**

154680.33

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States |
|-----------|-----------------|

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<th>Attention:</th>
<th>Pilar Bradfield</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>9.2 FB Commisions</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1297.41</td>
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**Schedule Total**  
1297.41

**Total PO Amount**  
1297.41

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Sofia 2 SARS Antigen Test</td>
<td>2.00</td>
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<td>450.00</td>
<td>900.00</td>
<td>09/08/2023</td>
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Schedule Total: 900.00

Total PO Amount: 900.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>9.2 FB Commission</td>
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Schedule Total 1389.48

Total PO Amount 1389.48
**Purchase Order**

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<td>1 - 1</td>
<td>9.2 FB Commission</td>
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**Schedule Total**  
1188.49

**Total PO Amount**  
1188.49

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**Supplier:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total 3128.33

Total PO Amount 3128.33
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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<td>9.2 FB Commission</td>
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<td>1.00</td>
<td>EA</td>
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<td>09/08/2023</td>
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Schedule Total 1327.50

Total PO Amount 1327.50
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000031491  
Braswell Royals Booster Inc  
11450 Us Hwy 380 Ste 130  
#220  
Cross Roads TX 76227  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Pilar Bradfield  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>1 - 1</td>
<td>9.2 FB Commission</td>
<td></td>
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**Schedule Total**  
817.25

**Total PO Amount**  
817.25

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000595
Jeol USA Inc
11 Dearborn Rd
PO Box 6043
Peabody MA 01961-6043
United States

**Ship To:** 1 - 1 cleanroom JEOL SEM service contract renew

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<td>cleanroom JEOL SEM service contract renew</td>
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<td>1.00</td>
<td>EA</td>
<td>47157.72</td>
<td>47157.72</td>
<td>09/08/2023</td>
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
145495.00

**Total PO Amount**  
145495.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

457.54
**Purchase Order**

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<td>1.00</td>
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<td>Delivery Flat Fee BK</td>
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<td>5 - 1</td>
<td>Fuel Charge Flat Blk</td>
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<td>1.00</td>
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<td>Bulk Hazmat Flat Rt</td>
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**Total PO Amount** 1871.54
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000034162</th>
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<tbody>
<tr>
<td>Burkman, Aaron Stanley</td>
</tr>
<tr>
<td>905 Cleveland St # 1102</td>
</tr>
<tr>
<td>Denton TX 76201-6861</td>
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**Ship To:**  
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<th>Attention:</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Pilar Bradfield</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<td></td>
<td>United States</td>
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**Supplier:** Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Ship To:**  
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### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option: Standard
---|-----------------|-------------|---------------------|-----------|------|----------|--------------|----------|-------------------
1 - 1 | 9.2 Game Day Worker |  |  | 1.00 | EA | 175.00 | 175.00 | 09/08/2023 |  

**Schedule Total**  
175.00

**Total PO Amount**  
175.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
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<tr>
<td>0000070566 Which Wich Franchise Inc 1412 Main St Ste 2000 Dallas TX 75202 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 Royalty - Which Wich</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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**Schedule Total**

| **Total PO Amount** | 40000.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

Ship To:  
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Attention: Valerie Govan

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
35000.00

Total PO Amount  
35000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000015383  
D1 Design Group LLC  
326 N Industrial Dr  
Waco TX 76710  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FB Graphics updating</td>
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**Schedule Total**  
18845.00

**Total PO Amount**  
18845.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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**Total PO Amount** 494.64

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>ASL and CART services</td>
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**Authorized Signature**

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</table>

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Supplier:** 0000030159  
GLOBO Language Solutions  
PO Box 411052  
Boston MA 02241-1052  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Total PO Amount**  
50000.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
<tr>
<td>Supplier: 0000053137</td>
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</tr>
<tr>
<td>Chick-Fil-A Inc</td>
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<td>Attn: Accounts Receivable</td>
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<tr>
<td>5200 Buffington Rd</td>
<td>Attention: Valerie Govan</td>
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<tr>
<td>Atlanta GA 30349</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
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<td></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **Replenishment Option: Standard** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>FY24 Royalty - Chick fil A-BPO</td>
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**Schedule Total** | 345000.00

**Total PO Amount** | 345000.00

Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000065155 Tanya L Jansma &amp; Associates</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Febe Moss</td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tr>
<tr>
<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Jansma - Student Accomm FY24</td>
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**Schedule Total** 250000.00

**Total PO Amount** 250000.00

Authorized Signature
**Purchase Order**

- **Purchase Order Date**: 09-08-2023
- **Revision**: 0
- **Buyer**: Snyder, Owain Spencer
- **Supplier**: 0000074849, Lango Deaf & HoH, LLC
- **Address**: 249 W Thornhill Dr, Fort Worth TX 76115-2621
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Ship Via**: Ground
- **Currency**: None specified
- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

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**Schedule Total**: 330000.00

**Total PO Amount**: 330000.00

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**Attention**: Febe Moss

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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| 2        | A41331           |        | 1.00     | EA  | 2460.00  | 2460.00      | 09/08/2023|
|          | SEQSTUDIO CARTRIDGE V2 2 BOXES |    |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          | 2460.00      |           |

| 3        | CS12000          |        | 1.00     | EA  | 253.00   | 253.00       | 09/08/2023|
|          | CST PCR CLEAN-UP KIT |      |          |     |          |              |           |
| Schedule Total |                  |        |          |     |          | 253.00       |           |

**Total PO Amount** 3261.00
Excise Registration Code: 2023-1026

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Tax Exempt?
- [ ] Yes
- [x] No

## Tax Exempt ID:

## Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

## Notice:
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## Attention:
Donovan Ford

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Excise Registration Code:
2023-1026

## Total PO Amount
904.39

## Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Provider:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:**

| 27.05 |

| 185.21 |

| 64.59 |

**Total PO Amount:** 

| 276.85 |
**Purchase Order**

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<td>Essential 8 Medium</td>
<td>4.00</td>
<td>EA</td>
<td>284.00</td>
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<tr>
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<td>B-27 Supplement (50X), serum free</td>
<td>5.00</td>
<td>EA</td>
<td>118.65</td>
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<td>B-27 Supplement, minus insulin</td>
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<td>TrypLE Select Enzyme (10X), no phenol red</td>
<td>2.00</td>
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<td>173.00</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1 - 1 354277 BD MATRIGEL HESQUALIFIED</td>
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<td>2 - 1 LS1020 VASCULIFE VEGF LIFEFACTOR KIT</td>
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<td>3 - 1 5269500MG LAP PHOTOINITIATOR</td>
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<td>4 - 1 BPA406P4 ETHANOL CDA19 HISTO 4L</td>
<td>2.00</td>
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**Total PO Amount** 1451.48
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier: 0000039172</th>
<th>Sapsis Rigging, Inc.</th>
<th>870 Bunting Ln Bldg A</th>
<th>Primos PA 19018-2743</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Sapsis Rigging Inc</td>
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| 2 - 1       | Sapsis Rigging Voertman |          |               |        | 1.00     | EA  | 1500.00  | 1500.00      | 09/11/2023 |                        |          |                |         |

**Total PO Amount** | 5175.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000014779
Agdia Inc
52642 County Road 1
Elkhart IN 46514
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<td>AmpliFire FR1604</td>
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<td>EA</td>
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Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th><strong>Supplier:</strong> 0000025446</th>
<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
</table>
| **Canada, Edward D**     | **Attention:** Miguel Portillo  
**10591 Buccaneer Pt**   | **Bill To:** UNT System Business Service Center  
**Frisco TX 75036**       | **Send Invoices to:** invoices@untsystem.edu  
**United States**         | **1112 Dallas Dr., Ste. 4200**  
                            | **Denton TX 76205**       |

**Tax Exempt?**

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<th><strong>Line-Sch</strong></th>
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<td>1 - 1</td>
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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00
## Purchase Order

### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000005450</th>
<th>T2 Systems, Inc.</th>
<th>Indianapolis IN 46240-4697</th>
<th>United States</th>
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</thead>
</table>

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Carlos Valdez

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>T2 PCI update</td>
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**Schedule Total**: 5750.00

**Total PO Amount**: 5750.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Concept 3D FY24</td>
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<td>13260.00</td>
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**Schedule Total**  
13260.00

**Total PO Amount**  
13260.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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### Supplier:

- **0000002542**  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

### Ship To:

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### Attention:

Taelon Payne

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<td>Eagle Maintenance Inspire Park FY24 Annual PO</td>
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**Schedule Total**  
71760.00

**Total PO Amount**  
71760.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>320331</td>
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<td>89.80</td>
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<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT &amp;</td>
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<tr>
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<td>BARIUM TITANATE(IV), POWDER, &lt;$2 UM, 99. &amp; BARIUM TITANATE (IV), POWDER, &lt;$2 UM, 99.</td>
<td>338842</td>
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<tr>
<td>4 - 1</td>
<td>BARIUM TITANATE, NANOPowDER, &gt;99% META &amp; BARIUM TITANATE, NANOPowDER, &gt;99% META &amp;</td>
<td>467634</td>
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Total PO Amount | 377.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**  
NT752-NT00001613  
**Date**  
09-11-2023  
**Revision**  

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Supplier</th>
<th>Carolina Biological Supply Company</th>
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<tr>
<td>Attention:</td>
<td>Kandice Green</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
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Schedule Total 30.20

Total PO Amount 220.91
## Purchase Order

**Authorization Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**TOTAL PO AMOUNT**

2737.00

**Supplier:** 0000039213
Huntington T Block
Insurance Agency Inc
2001 K St NW Ste 625
Washington DC 20006-1037
United States

**Ship To:**
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**Attention:** Amanda Pingry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

**DUPLICATE**

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**Dispatch Via Print**

**Tax Exempt?**
Tax Exempt ID:

**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028679  
Carnegie Dartlet LLC  
210 Littleton Rd Ste 100  
Westford MA 01886-3580  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
9500.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000027778  
Vandiver,Kelsee  
3255 Sagestone Dr Apt 7119  
Fort Worth TX 76177  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature

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**Purchase Order**  
**NT752-NT00001618**  
**Date:** 09-11-2023  
**Revision:**

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**Buyer**  
Roys,Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**DUPLICATE**  
Dispatch Via Print

---

**Authorized Signature**
Suppliers: 0000029639
DWilliams Enterprises, Inc
dba North Texas Escort
Services
2700 Piersall Dr
McKinney TX 75072-3406
United States

Tax Exempt? No
Tax Exempt ID: NA
Mfg ID: 0000029639

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Schedule Total 15000.00

Total PO Amount 15000.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
56196.00

**Total PO Amount**  
56196.00

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Authorized Signature
Purchase Order

Authorized Signature

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<td>940/369-5500</td>
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<td>Supplier: 0000010128 Anthology, Inc of NY 298 Main St Ste 600 Buffalo NY 14202 United States</td>
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Schedule Total 56261.00

Total PO Amount 56261.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Order Information

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Terms and Conditions
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND  
- **Currency:**

### Order Details

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**Schedule Total:** 14239.00

**Total PO Amount:** 14239.00

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**Authorized Signature**
| Supplier: | 0000037992 Porchia,Daijah |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mary Braden |
| Bill To: | UNT System Business Service Center |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mary Braden |
| Bill To: | UNT System Business Service Center |

| Supplier: | 0000037992 Porchia,Daijah |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Mary Braden |
| Bill To: | UNT System Business Service Center |

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**Schedule Total** 2250.00

**Total PO Amount** 2250.00
**Purchase Order**

**Supplier:** 0000059209  
North Texas Public Broadcasting dba KERA  
3000 Harry Hines Blvd  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:**
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Emily Munthe

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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### Tax Exempt?
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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**Total PO Amount:** 2884.90
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026381
Pro Silver Star LTD
One Cowboys Way
Frisco TX 75034
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gyllynn Hanson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | Pro Silver Star        |        | Standard             | 1.00     | EA  | 90839.50   | 90839.50     | 09/11/2023    |
|          | Cowboys Spons FY24 #2  |        |                      |          |     |            |              |                |
|          |                        |        |                      |          |     |            |              |                |
| Schedule Total |                    |        |                      |          |     | 90839.50   |              |                |

| 3 - 1    | Pro Silver Star        |        | Standard             | 1.00     | EA  | 90839.50   | 90839.50     | 09/11/2023    |
|          | Cowboys Spons FY24 #3  |        |                      |          |     |            |              |                |
|          |                        |        |                      |          |     |            |              |                |
| Schedule Total |                    |        |                      |          |     | 90839.50   |              |                |

| 4 - 1    | Pro Silver Star        |        | Standard             | 1.00     | EA  | 93564.75   | 93564.75     | 09/11/2023    |
|          | Cowboys Spons FY24 #4  |        |                      |          |     |            |              |                |
|          |                        |        |                      |          |     |            |              |                |
| Schedule Total |                    |        |                      |          |     | 93564.75   |              |                |

Total PO Amount: 366083.25

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008392
Frisco Management LLC
1 Cowboys Way
Frisco TX 75034-1962
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

- **Supplier:** 0000008392
- **Name:** Frisco Management LLC
- **Address:** 1 Cowboys Way, Frisco TX 75034-1962, United States

### Tax Exempt Information

- **Tax Exempt?** No
- **Tax Exempt ID:** Not provided

### Line Item Details

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**Total PO Amount:** 195752.25

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000685
Sheridan Books Inc
613 E Industrial Dr
Chelsea MI 48118
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**
6362.04

**Total PO Amount**
6362.04

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Authorized Signature
**Purchase Order**

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2950.00

**Total PO Amount**  
2950.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000021436  
Integrated Books International LLC  
22883 Quicksilver Dr  
Sterling VA 20166  
United States

---

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---

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4027.68

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**Purchase Order**

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**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000030072
POETS & WRITERS, INC.
90 Broad St Ste 2100
New York NY 10004-2272
United States

SHIPPING TO:
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Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 887.00

Total PO Amount: 887.00

Authorized Signature
### Purchase Order

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 2210  
Prairie View TX 77446  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

- **Purchase Order:** NT752-NT00001632  
- **Date:** 09-11-2023  
- **Revision:** 1 - 2024-01-12

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500  
  Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
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**Excise Registration Code:** 2023-1026

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Purchase Order

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Total PO Amount: 736.80
## Purchase Order

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 5000.00

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**Supplier:** 0000030159
GLOBO Language Solutions
PO Box 411052
Boston MA 02241-1052
United States

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Febe Moss

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

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---

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 |  STAFF - Fisher FY24 | | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023 |

**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
**Purchase Order**

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**Total PO Amount** 731.11

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Andre Shaw  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18361.59

**Total PO Amount**  
18361.59

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Transaction Information**

- **Attention:** Mike Villa  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **Address:** 1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Schedule Total**
250.00

**Total PO Amount**
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000027449 Harrison, Hekma  
1110 Wendell Way  
Garland TX 75043  
United States  
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
| Attention: Pilar Bradfield  
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**Schedule Total**  
250.00

**Total PO Amount**  
500.00

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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### DUPLICATE

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**SUPPLIER:**  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**Ship To:**  
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**Attention:**  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>PO Box 121130 Dept 1130</td>
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<tr>
<td>Dallas TX 75312-1130</td>
<td>United States</td>
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</tr>
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<td>1 - 1</td>
<td>Medical Supplies</td>
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Schedule Total

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Total PO Amount

24000.00
**Purchase Order**

**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2933510.14

**Total PO Amount**  
2933510.14
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003135  
Washington Speakers Bureau  
1663 Prince Street  
Alexandria VA 22314  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>KSS - Fall 2023, K. Scott Speaker #2</td>
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**Schedule Total**  
57000.00

**Total PO Amount**  
57000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1025

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<td>1</td>
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<td>3501 VWR PETRI DISH 100X15 MM CS500</td>
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**Schedule Total**  
159.00

**Schedule Total**  
549.06

**Total PO Amount**  
708.06

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30922.06

**Total PO Amount**  
30922.06
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<thead>
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<th>Buyer</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
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<td>AppleCare + extended service agreement</td>
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**Schedule Total**  
382.00

**Total PO Amount**  
382.00

Authorized Signature
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total 84.95

Total PO Amount 84.95

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500 Gabriel. Morales@untsystem.edu  
**Currency**

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

---

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---

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Furnish &amp; Install Replacement Booster Pump &amp; 5HP VFD</td>
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<td>2 - 1</td>
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**Schedule Total**  
49484.00

**Schedule Total**  
483.00

**Total PO Amount**  
49967.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- Date: 09-12-2023
- Freight Terms: Dest., prepaid & add
- Ship Via: GROUND

### Buyer
- Name: Snyder, Owain Spencer
- Phone/ Email: 940/369-5500, Owain.Snyder@untsystem.edu

### Line Item

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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000002049 Flinn Scientific Inc
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **PO Date:** 09-11-2023
- **Currency:**

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<td>Shipping, UPS Ground</td>
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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Megan Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**PO Price**

| PO Price | 757.63 |

**Currency**

Jill.Roys@untsystem.edu

Authorized Signature
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001659  
09-11-2023  
**Dispatch Via Print**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

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### Excise Registration Code: 2023-0992

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**Total PO Amount:** 2820.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000030824
NASCO EDUCATION LLC
901 Janesville Ave
Fort Atkinson WI 53538-2402
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Lever Knife-Edge Clamp</td>
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<td>2.50</td>
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**Schedule Total**
25.00

**Total PO Amount**
25.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030824  
NASCO EDUCATION LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
29.50

**Total PO Amount**  
29.50

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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### Payment Terms

- **30 days**  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**: 940/369-5500  
  - Rebecca.Laduke@untsystem.edu  

### Supplier

- **Supplier**: 0000038161  
- **Innovation Sciences Inc.**  
- **Address**: 680 E. Colorado Blvd. Suite 180 & 2nd Floor  
- **Pasadena CA 91101**  
- **United States**

### Attention

- **Crystal Garrett**  
  - CG24030

### Bill To

- **UNT System Business Service Center**  
- **Send Invoices to**: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

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<td>1 - 1</td>
<td>Sorbic chloride</td>
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**Total PO Amount**: 650.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Deal  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor</td>
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<td>27736.00</td>
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<td>09/12/2023</td>
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**Schedule Total**  
27736.00

**Total PO Amount**  
27736.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000017085  
**Symonds Flags and Poles**  
**250 W Airport Fwy**  
**Irving TX 75062-6322**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>7000.00</td>
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**Schedule Total**  
**7000.00**

**Total PO Amount**  
**7000.00**

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**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000032560  
GoVision LLC  
8291 Gateway Dr Ste 100  
Argyle TX 76226-5731  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Marqee Service Visit</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039636  
Ocelot  
PO Box 103211  
Pasadena CA 91189-3211  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Melissa Day

**Excise Registration Code:** 2023-0271

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<td>INV #0038-08</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

** DUPPLICATE **  
Purchase Order Date Revision  
NT752-NT00001667 09-12-2023  
Payment Terms Freight Terms Ship Via  
30 days Dest, prepay & add GROUND  
Buyer Phone/ Email Currency  
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

---

** Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Tax Exempt Registration Code:** 2023-1025

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<td>BLADE MX35 PREMIER PLUS LW-PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
<td>PK</td>
<td>174.39</td>
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**Schedule Total**  
174.39

**Total PO Amount**  
174.39

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

### Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

### Ship To: This is not a valid Purchase Order.
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### Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Adacel SD10X0.5ML 2.00 EA 421.47 842.94 09/12/2023

**Schedule Total** 842.94

**Total PO Amount** 842.94
**Purchase Order**

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 22.39 |

**Total PO Amount**

| 22.39 |

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019021  
Northwestern State  
University Athletics  
468 Caspari St  
Natchitoches LA 71497  
United States

---

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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DENTON, TEXAS 76205

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<th>University of Texas Rio Grande Valley</th>
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<tr>
<td>Address</td>
<td>VCOBE Main 2.504 One West Blvd</td>
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<tr>
<td></td>
<td>Brownsville TX 78520</td>
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<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Schedule Total: 5000.00

Total PO Amount: 5000.00
**Vendor:** Abilene Christian University  
1600 Campus Ct  
ACU Box 29110  
Abilene TX 79699  
United States

**Address Line 1**: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Details**

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**Total PO Amount**: 375000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57065-5110  
United States

---

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

175.00

**Total PO Amount**

175.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
<td>200300.00</td>
<td>09/12/2023</td>
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</table>

**Total PO Amount**  
200300.00

---

**Supplier:** 000002192  
Entech Sales & Service Inc  
3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1626

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<tr>
<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
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<td>EA</td>
<td>8050.00</td>
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<td>2 - 1</td>
<td>CON 1 - Splinter shield for DN 63 CF-F</td>
<td></td>
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<td>EA</td>
<td>191.70</td>
<td>191.70</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110</td>
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<td>1.00</td>
<td>EA</td>
<td>717.30</td>
<td>717.30</td>
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</table>

**Total PO Amount**  
8959.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td></td>
<td></td>
<td>13.00</td>
<td>EA</td>
<td>88.75</td>
<td>1153.75</td>
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<td>2 - 1</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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<td>13.00</td>
<td>EA</td>
<td>157.03</td>
<td>2041.39</td>
<td>09/12/2023</td>
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**Total PO Amount** 3195.14
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>D1.ticker/D1.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 4000.00

**Total PO Amount** 4000.00
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**  

3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>7122500 DESICCATOR SECADOR 1.0 CLEAR</td>
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<td>2.00</td>
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<td>304.00</td>
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<td>71211 DESICCANT CANISTER</td>
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**Schedule Total**  
608.00

**Schedule Total**  
97.92

**Schedule Total**  
95.00

**Total PO Amount**  
800.92

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

### Ship To:
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### Attention:
Erin Alphin

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
Tax Exempt ID: Replenishment Option:
Standard

### Line-Sch
**Item/Description**  
Chaguinian proofreading

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<th></th>
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<td>EA</td>
<td>230.00</td>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015516  
SACNAS  
Native Americans in Science - HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 SACNAS</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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Authorized Signature
### Purchase Order

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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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#### Supplier:
0000033369
Plumvoice, INC
P.O. Box D.
333 7th Avenue, STE 1102
New York NY 10001
United States

#### Ship To:
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#### Attention:
Daniel Balla

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>10/1/2023 - 12/31/2023 Quarterly Retainer Fee</td>
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<td>250.00</td>
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Schedule Total 250.00

Total PO Amount 250.00

---

Authorized Signature
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| Supplier: 0000033859 Airco Gases Southwest LLC 3880 Irving Blvd Dallas TX 75247-5835 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Loch-Test |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Replenishment Option: Standard</th>
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<tr>
<td>1 - 1</td>
<td>Refills on Large Acetylene Tank (#4.5)</td>
<td></td>
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<td>104.00</td>
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<td>Refills for small Acetylene Tanks (Size B)</td>
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Schedule Total 208.00

Schedule Total 1710.00

Schedule Total 35.00

Total PO Amount 1953.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>REC 75352</td>
<td>TK90111266T All</td>
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<td>Purpose Cleaner</td>
<td>All</td>
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<td></td>
<td>Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total:** 1581.80

**Total PO Amount:** 1581.80

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLECTE**

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**Payment Terms**

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**Buyer**
Barraza, Ashley

**Supplier:** 0000021663
Pino, Lucas Roberto
64 Bellevue Ter
Bloomfield NJ 07003-3138
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Net Charts</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Attention: Nicole Berry/Won Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Excise Registration Code: 2023-1026</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CRL2407 NK92 NATURAL KILLER CELL HUMA</td>
<td></td>
<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>CRL2329 HCC1500 BREAST DUCTAL CARCINOM</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>CRL2335 HCC1806 BREAST CARCINOMA HUMAN</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier:
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

This is not a valid Purchase Order.
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Attention: Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency Asbestos Abatement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>46750.00</td>
<td>46750.00</td>
<td>09/13/2023</td>
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Schedule Total

Total PO Amount

46750.00

46750.00
**Purchase Order**

---

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Wooten Hall - Emergency - Asbestos Air Monitoring</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8471.64</td>
<td>8471.64</td>
<td>09/13/2023</td>
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**Schedule Total**  
8471.64

**Total PO Amount**  
8471.64

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012625  
Coffey, Robert  
2948 Stockton St  
N/A  
Denton TX 76209-7596  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>8.19 VB Announcer</td>
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<td>75.00</td>
<td>75.00</td>
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<td>8.29 VB Announcer</td>
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<td>EA</td>
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<td>75.00</td>
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<td>150.00</td>
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**Authorized Signature**
### Purchase Order

**Supplier:** 0000003201  Residential Management Systems Inc  6100 Greenwood Plaza Blvd  Greenwood Village CO  80111-4803  United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>FY24 RMS Mercury AMF &amp; Conference Mod</td>
<td></td>
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<td>EA</td>
<td>50132.00</td>
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**Schedule Total**  
50132.00

**Total PO Amount**  
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Pulsar ll Briquettes 50#</td>
<td>PAIL</td>
<td>6.00</td>
<td>EA</td>
<td>6.00</td>
<td>168.38</td>
<td>1010.28</td>
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<tr>
<td>2</td>
<td>Granular Chlorine 50#</td>
<td>PAIL</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>179.09</td>
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<td>3</td>
<td>Muriatic Acid 15 gallon</td>
<td>DRUM</td>
<td>10.00</td>
<td>EA</td>
<td>10.00</td>
<td>122.72</td>
<td>1227.20</td>
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<tr>
<td>4</td>
<td>Acid Magic 5 gallon</td>
<td>DRUM</td>
<td>2.00</td>
<td>EA</td>
<td>2.00</td>
<td>65.58</td>
<td>131.16</td>
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<td>5</td>
<td>Sodium Thiosulfate Neut.</td>
<td>50#</td>
<td>1.00</td>
<td>EA</td>
<td>1.00</td>
<td>110.00</td>
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<td>6</td>
<td>Sodium Bicarbonate 50#</td>
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<td>EA</td>
<td>2.00</td>
<td>40.06</td>
<td>80.12</td>
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Authorized Signature

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<tr>
<th>Supplier: 0000031935 Sunbelt Pools</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Laura Palacios</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Mfg ID</td>
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<tr>
<td>7</td>
<td>Taylor reagent #4-2 oz.*</td>
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<td>8</td>
<td>Reagent #10-2 oz TAYL</td>
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<td>9</td>
<td>Taylor reagent #12-2 oz</td>
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<td>10</td>
<td>Taylor FAS-DPD Reagent 2 oz.</td>
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<td>113.84</td>
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<td>11</td>
<td>FAS-DPD Powder R-870 10g</td>
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<td>9.00</td>
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<td><strong>Total PO Amount</strong></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | Reeder Transcription Services |
| Ship To:   | 6641 Wakefield Dr Apt 503 Alexandria VA 22307-6866 United States |

| Attention: | Megan Bryan |
| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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Schedule Total 152.50

Total PO Amount 152.50
**Purchase Order**

| Supplier: 0000039254 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Austin, Derian | Attention: Pilar Bradfield |
| 864 Mirike Dr | UNT System Business Service Center |
| Fort Worth TX 76108-3030 | Send Invoices to: |
| United States | invoices@untsystem.edu |
| **Line-Sch** | **Item/Description** |
| 1 | 8.27 Soccer production |
| 2 | 9.4 VB Production |
| **Tax Exempt?** | **Tax Exempt ID:** |
| **Mfg ID** | |
| **Quantity** | **UOM** | **Replenishment Option:** |
| **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | Standard |
| 250.00 | 250.00 | 09/13/2023 |
| Schedule Total | 250.00 |
| 1.00 | EA | 250.00 |
| 250.00 | 250.00 | 09/13/2023 |
| Schedule Total | 250.00 |
| **Total PO Amount** | **500.00** |
# Purchase Order

**Supplier:** 0000042645  
i-2-i Technologies LC  
801 E Plano Pkwy Ste 125  
Plano TX 75074  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Shawn Adams  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support Local classroom lectures. System controlled by wall button panel.</td>
<td>1.00 EA</td>
<td>15853.52</td>
<td>15853.52</td>
<td>09/13/2023</td>
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</tr>
<tr>
<td></td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
<td>1.00 EA</td>
<td>8115.98</td>
<td>8115.98</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>CON 1 - i2i Technologies On-site Installation</td>
<td>1.00 EA</td>
<td>5980.00</td>
<td>5980.00</td>
<td>09/13/2023</td>
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<tr>
<td></td>
<td>i2i annual onsite support and device repair / replacement contract</td>
<td>1.00 EA</td>
<td>3240.00</td>
<td>3240.00</td>
<td>09/13/2023</td>
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**Total Schedule**  

15853.52  

8115.98  

5980.00  

3240.00
**Purchase Order**

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<td></td>
<td>801 E Plano Pkwy Ste 125</td>
</tr>
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<td></td>
<td></td>
<td>Plano TX 75074</td>
</tr>
<tr>
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<table>
<thead>
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<th>Ship To:</th>
<th>Buyer: Ashley Barraza</th>
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</thead>
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<tr>
<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention:</th>
<th>Shawn Adams</th>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<th>Purchase Order</th>
<th>Date</th>
<th>Dispatch Via Print</th>
<th>Revision</th>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>801 E Plano Pkwy Ste 125</td>
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<tr>
<td>Plano TX 75074</td>
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<td>United States</td>
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<tr>
<th>Attention:</th>
<th>Shawn Adams</th>
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</table>

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch

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<th>Mfg ID</th>
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<td>5 - 1 CON 1 - Shipping</td>
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**Total PO Amount**

| 33519.50 |

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 | **Ship To:** | **Attention:** Kerri Nidenberg | **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|-----------------------|-------------|-----------------------------|-------------|-----------------------------|
| Terrell Painting & Wallcovering 711 S Elm St  
Denton TX 76201-6009  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | |
| **Supplier:** 0000024050 | **Ship To:** | **Attention:** Kerri Nidenberg | **Bill To:** | UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Denton TX 76201-6009  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | | |

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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Repair BLB Deck</td>
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<td>1.00</td>
<td>EA</td>
<td>147773.28</td>
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<tr>
<td></td>
<td>Failure - General Construction Agreement</td>
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**Schedule Total**  
147773.28

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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3217.00</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Schedule Total**  
0.01

Total PO Amount  
150990.29

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

---

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<th>Line-Sch</th>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>55.15</td>
<td>220.60</td>
<td>09/13/2023</td>
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</table>

**Schedule Total**

220.60

**Total PO Amount**

220.60

---

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>MQH73LL/A Apple Mac Studio - USFF - M2 Max - RAM</td>
<td>1.00 EA</td>
<td>1890.12</td>
<td></td>
<td>1890.12</td>
<td>09/13/2023</td>
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<td></td>
<td>32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>MK0U3LL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 speakers with subwoofer - with tilt-adjustable stand</td>
<td>1.00 EA</td>
<td>1468.37</td>
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Total PO Amount: 3358.49
### Purchase Order

**Supplier:** 0000032397  
Lablogic Systems  
1911 N US Highway 301  
Ste 140  
Tampa FL 33619-2650  
United States

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**Attention:** Tennie Jones/8404  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>Hidex 300SL LSC</td>
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<td>1.00</td>
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<td>29500.00</td>
<td>29500.00</td>
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<tr>
<td></td>
<td>Academic with</td>
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<td>MikroWin Academic</td>
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| 2 - 1    | CON 1 - 7mL      |                |        | 1.00     | EA  | 795.00   | 795.00      | 09/13/23 |
|          | Unquenched LSC   |                |        |          |     |          |             |         |
|          | Standards (H-3, C-14, BKG) | | | | | | | |
|          |                  |                |        |          |     |          |             |         |
| Schedule Total |            |                |        |          |     | 795.00   |             |         |

| 3 - 1    | CON 1 - Installation & Familiarisation Training | | | 1.00 | EA | 3000.00 | 3000.00 | 09/13/23 |
|          |                                               | |        |      |     |          |             |         |
| Schedule Total |            |                |        |          |     | 3000.00  |             |         |

| 4 - 1    | CON 1 - Shipping |                |        | 1.00 | EA  | 1800.00  | 1800.00    | 09/13/23 |
|          |                  |                |        |      |     |          |             |         |
| Schedule Total |            |                |        |          |     | 1800.00  |             |         |

**Total PO Amount:** 35095.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000009064 McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr Ste 5176 Richmond VA 23233 United States |
| Ship To: |
| Attention: Shari Ruhberg |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
<td></td>
<td>2.00</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

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<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TAPE, ADHSV PAPER MICROPORE 2&quot; PO LN 1</td>
<td>2.00</td>
<td>EA</td>
<td>100.38</td>
<td>200.76</td>
<td>09/13/2023</td>
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**Schedule Total**  
200.76

**Total PO Amount**  
200.76
**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Asset 1**

**Supplier:** 000009064  
McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>183.78</td>
<td>183.78</td>
<td>09/13/2023</td>
<td>Standard</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>28.10</td>
<td>84.30</td>
<td>09/13/2023</td>
<td>Standard</td>
</tr>
</tbody>
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**Schedule Total**

| 183.78 |

**Schedule Total**

| 84.30 |

**Total PO Amount**

| 268.08 |

---

Authorized Signature
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

---

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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<th>Due Date</th>
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<tr>
<td><strong>1</strong>- 1 EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>1.00</td>
<td>EA</td>
<td>2403.18</td>
<td>2403.18</td>
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<tr>
<td><strong>2</strong>- 1 QSFP+ to QSFP+ Direct Attach Copper (twinax copper cable) 1m Passive</td>
<td>1.00</td>
<td>EA</td>
<td>100.10</td>
<td>100.10</td>
<td>09/13/2023</td>
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<tr>
<td><strong>3</strong>- 1 EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>1.00</td>
<td>EA</td>
<td>454.22</td>
<td>454.22</td>
<td>09/13/2023</td>
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<td><strong>4</strong>- 1 Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
<td>1.00</td>
<td>EA</td>
<td>18.72</td>
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<td><strong>5</strong>- 1 Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td>1.00</td>
<td>EA</td>
<td>267.75</td>
<td>267.75</td>
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**Schedule Total:** 2403.18

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**Schedule Total:** 100.10

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**Schedule Total:** 454.22

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**Schedule Total:** 18.72

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**Schedule Total:** 267.75
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Schedule Total 267.75

Total PO Amount 3243.97

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**:

0000019387  
Einstein Bros Bagels  
3900 Lakebreeze Ave N  
Minneapolis MN 55429  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
17000.00

**Total PO Amount**  
17000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | FY24 - ISI Trimark-Champs | | | | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023

**Schedule Total** | 7000.00

**Total PO Amount** | 7000.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Tax Exempt ID:**  
**Tax Exempt ID:**

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**Schedule Total**  
**10000.00**

**Total PO Amount**  
**10000.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14000.00

**Total PO Amount**  
14000.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00001713**

**Date:** 09-01-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Currency:**

---

**Privilege:**

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---

**Supplier:** 0000053712

**TriMark Strategic**

**2801 S Valley Pkwy Ste 200**

**Lewisville TX 75067**

**United States**

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

7000.00

**Total PO Amount**

7000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
Purchase Order

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**Ship To:**
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@unteersystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total

14000.00

Total PO Amount

14000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000047217 Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Stephanie Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
919.80  
**Total PO Amount**  
919.80

**Authorized Signature**
# Purchase Order

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** Stephanie Watson  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1192.61

**Total PO Amount**  
1192.61
Purchase Order

**Supplier:** 0000023067
Explorium Denton
Children’s Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1700.65

**Total PO Amount**

1700.65
Supplier: 0000071990
Innosoft Canada
8133 Warden Avenue 4th Floor
Markham ON L6G 1B3 Canada

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 42008.01

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000039214
MARYAM MOMA LLC
1045 Essex Ct
Alpharetta GA 30004-3811
United States

Ship To: Snyder, Owain

Phone/ Email: 940/369-5500
Owain.
Snyder@untsystem.edu

Attention: Jerry Aul
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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Schedule Total 1350.00

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Schedule Total 1350.00

Total PO Amount 2700.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Ship To:

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
45000.00

**Total PO Amount**  
45000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000039003  
- **NICE/InContact Inc**  
- **Address:** 75 W Towne Ridge Pkwy, Sandy UT 84070, United States

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- **Address:** Send Invoices to: invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Payment Information
- **Payment Terms:** 30 days
- **Dest, prepay & add GROUND**
- **Ship Via:** GROUND

### Buyer Information
- **Buyer:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Purchase Order Details

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**Schedule Total:** 32000.00  
**Total PO Amount:** 32000.00

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**Attention:** Carlos Valdez  
**Bill to:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013370  
Galls, LLC  
PO Box 505614  
St. Louis MO 63150-5614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier: 0000017519 Metzler's Food and Beverage Inc. 1115 East University Dr Denton TX 76209 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td><strong>Attention:</strong> Valerie Govan</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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<td>FY24 BPO Smart Care- Catering &amp; Union Kitchen</td>
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Schedule Total 50000.00

Total PO Amount 50000.00
Purchase Order

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<td>BEAKER GRIFFIN 1000ML 6/PK</td>
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<td>ETHYL ACETATE CERT ACS 4L</td>
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Total PO Amount 449.75
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000023979
KSA Contractors LLC
4235 Victor Blvd
Kemp TX 75143
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:
Taelon Payne

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>KSA FY24 Annual PO / Vent Hood &amp; Dryer Duct Cleaning</td>
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#### Schedule Total
150000.00

#### Total PO Amount
150000.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Tax Exempt ID:**
**Quantity**
**UOM**
**Replenishment Option:**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | 106R03930 | Xerox VersaLink C605 Extra High Capacity yellow original toner cart | 2.00 | EA | 246.55 | 493.10 | 09/13/2023 |
| 2 - 1 | 106R03928 | Xerox VersaLink C605 Extra High Capacity cyan original toner car | 3.00 | EA | 246.55 | 739.65 | 09/13/2023 |
| 3 - 1 | 106R03929 | Xerox VersaLink C605 Extra High Capacity magenta original toner car | 2.00 | EA | 246.55 | 493.10 | 09/13/2023 |
| 4 - 1 | 106R04076 | Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow | 2.00 | EA | 578.14 | 1156.28 | 09/13/2023 |

**Schedule Total**
493.10

**Schedule Total**
613.89

**Schedule Total**
739.65

**Schedule Total**
493.10

**Schedule Total**
1156.28
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention: Kristi Burns

### Tax Exempt ID:

### Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
6 - 1 | 106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black | 2.00 EA | 350.55 | 701.10 | 09/13/2023

### Schedule Total 1156.28

7 - 1 | 106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta | 2.00 EA | 578.14 | 1156.28 | 09/13/2023

### Schedule Total 1156.28

8 - 1 | 106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan | 3.00 EA | 578.14 | 1734.42 | 09/13/2023

### Schedule Total 1734.42

9 - 1 | C605-BUNDLE-10 Xerox VersaLink C605 Toner Bundle 4 pack Extra High Capacity black y | 2.00 EA | 1011.77 | 2023.54 | 09/13/2023

### Schedule Total 2023.54

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total** 85000.00

**Total PO Amount** 85000.00

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Authorized Signature
# Purchase Order

**Univeristy of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000016442 Parchment LLC  
7001 North Scottsdale Rd  
Ste 1050  
Scottsdale AZ 85253  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

---

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**Schedule Total**  

15314.00

**Total PO Amount**  

15314.00

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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Schedule Total

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
385.00

**Total PO Amount**  
385.00

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Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039245
Eastwood, Cody
2333 Pheasant Dr
Little Elm TX 75068-6658
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>8.27 Soccer Production</td>
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<td>1.00</td>
<td>EA</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000039238 Geld, Zach  
| Little Elm TX 75068-3730 United States |

| Ship To: Roys, Jill Kathryn  
| 940/369-5500 Jill.Roys@untsystem.edu |

| Attention: Pilar Bradfield  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>9.6 Volleyball</td>
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<td>9.10 Soccer</td>
<td>1.00</td>
<td>EA</td>
<td>250.00</td>
<td>250.00 09/13/2023</td>
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Total PO Amount: 1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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</table>

**Buyer Phone/Email:** Jill.Roys@untsystem.edu

### Line-Sch  
**Item/Description:** Service Form Request  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 4000.00  
**Extended Amt:** 4000.00  
**Due Date:** 09/13/2023

**Schedule Total:** 4000.00

**Total PO Amount:** 4000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000073805  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Ship To:**  
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Out of Town Scores - September 2023 - August 2024</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
<td>Standard</td>
<td>4500.00</td>
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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

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---

Authorized Signature
## Purchase Order

**Supplier:** 0000014686 Sidearm Sports LLC  
c/o Learfield Communications LLC  
PO Box 843038  
Kansas City MO 64184-3038  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>SIDEARM Software and Support 09/01/2023 to 08/31/2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11800.00</td>
<td>11800.00</td>
<td>09/13/2023</td>
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**Schedule Total**

11800.00

**Total PO Amount**

11800.00

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**Authorized Signature**
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036171
QwikU
2092A Old Taylor Rd
Oxford MS 38655-5019
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000036171 QwikU 2092A Old Taylor Rd Oxford MS 38655-5019 United States |
|---|---|---|---|---|---|---|
| **Line-** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| **Sch** | | | | | | | | |
| 1 - 1 | QwikU Database, Recruiting Tools, Logistic Tools, Evaluation Tool, Evaluation Tapes. | | | 1.00 | EA | 25000.00 | 25000.00 | 09/13/2023 |

**Schedule Total**
25000.00

**Total PO Amount**
25000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005357  
**Oakmont Country Club**  
**1200 CLUBHOUSE DRIVE**  
**CORINTH TX 76210-9123**  
**United States**

**Ship To:**  
Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 9.10 Sam Golden</td>
<td></td>
<td></td>
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<td>1.00</td>
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<td>2 - 1 9.11 Sam Golden</td>
<td></td>
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<td>12126.16</td>
<td>12126.16</td>
<td>09/13/2023</td>
<td>12126.16</td>
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<td>3 - 1 9.12 Sam Golden</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>4625.92</td>
<td>4625.92</td>
<td>09/13/2023</td>
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**Total PO Amount**  
21456.08
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000001390 SHI Government Solutions Inc | **Ship To:** | **Attention:** Amber Tyler | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|---|---|---|---|

**Excise Registration Code:** 2023-1027

**PO Details**

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 | Z16R0005U  
13 inch MacBook Pro  
M2 16/512 + 4 year Applecare + for schools space gray |  | 1.00 | EA | 1610.69 | 1610.69 | 09/13/2023 |
| 2 | S9899LL/A  
4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |  | 1.00 | EA | 206.12 | 206.12 | 09/13/2023 |

**Total PO Amount** 1816.81
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000041182</th>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Hannah Kronenberger</td>
<td></td>
</tr>
</tbody>
</table>
| Bill To:              | UNT System Business Service Center  
|                       | Send Invoices to: invoices@untsystem.edu  
|                       | 1112 Dallas Dr., Ste. 4200  
|                       | Denton TX 76205  
|                       | United States |

**Line**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | 1.00 | EA | 10450.00 | 10450.00 | 09/13/2023 |

**Schedule Total**  
10450.00

**Total PO Amount**  
10450.00

**Authorized Signature**
**Purchase Order**

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>37620.00</td>
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**Schedule Total**  
**37620.00**

**Total PO Amount**  
**37620.00**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Richter Optica S2-CL15 Stereo Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>386.00</td>
<td>772.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
772.00

**Total PO Amount**  
772.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000030220 | Tangram  
| PO Box 512206 | Los Angeles CA 90051-0206  
| United States |

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>436AIR - Steelcase Series 2</td>
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<td>573.39</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>RECEIVE, DELIVER AND INSTALL</td>
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**Schedule Total**  
765.00

**Total PO Amount**  
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Authorized Signature
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**Excise Registration Code:** 2023-0992

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<td>15.45</td>
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<td>ACETYLENE, INDUSTRIAL</td>
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<td>1.00</td>
<td>CYL</td>
<td>21.65</td>
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<td>GRADE Size: MC</td>
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**Total PO Amount** 37.10

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**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**

**Ship To:**

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**Attention:** Kandice Green
**Bill To:**
**UNT System Business Service Center**
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

**Purchase Order**

**Document Type:** DUPLICATE
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**Date:** 09-13-2023
**Revision:**
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND
**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
**Currency:**
**Supplier:** 0000001053
**Cuevas Distribution Inc**
**PO Box 161006**
**Fort Worth TX 76161-1006**
**United States**
**Ship To:**

---

**Authorized Signature**

---

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
<td>Z174000E8</td>
<td>1.00</td>
<td>EA</td>
<td>2930.54</td>
<td>2930.54</td>
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<td>2930.54</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SD762LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>385.56</td>
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**Total PO Amount** 3316.10

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000037771</td>
<td>owain.</td>
</tr>
<tr>
<td>Falkenberg Construction Co Inc</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
<tr>
<td>Address: 2435 109th St</td>
<td>Grand Prairie TX 75050-1113</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Quantity**  
**UOM**

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<th>Extended Amt</th>
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<tbody>
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<td>Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613</td>
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<td>40627.86</td>
<td>40627.86</td>
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<tr>
<td>2</td>
<td>Bonds</td>
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<td>1015.70</td>
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<tr>
<td>3</td>
<td>Change Order #1 and Deductive Change Order #2 - $0.00 - SYSTEM REQUIRES $.01</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total

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Schedule Total

**Total PO Amount:** 41643.57
## Purchase Order

**University of North Texas**  
ENT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Adrian</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00001753
09-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000022389
The Tuesday Agency
404 E College St Ste 408
Iowa City IA 52240-1856
United States

Ship To: This is not a valid Purchase Order.
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Attention: Mary Braden

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Quantity UOM PO Price Extended Amt Due Date
Sch Item/Description Mfg ID

1 - 1 50 % down prior to engagement
1.00 EA 3000.00 3000.00 09/14/2023

Schedule Total
3000.00

2 - 1 Final Payment when services are render
1.00 EA 3000.00 3000.00 09/14/2023

Schedule Total
3000.00

Total PO Amount
6000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000007552
Sciencell Research Laboratories Inc
6076 Corte Del Cedro
Carlsbad CA 92011
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
228.00

**Total PO Amount**  
228.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 610.81 |

**Schedule Total**

| 128.54 |

**Total PO Amount**

| 739.35 |

**Authorized Signature**
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
203.89

**Total PO Amount**  
203.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1025

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**Total PO Amount**

360.89
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>METHANE, CP GRADE, SZ 17DS CGA - 600</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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**Schedule Total**

17.01  
159.00  
523.00  
10.88  

**Total PO Amount**

709.89
Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Schedule Total

Total PO Amount

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
2600.00

**Total PO Amount**  
2600.00

Authorized Signature
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Suppliers: 0000018080
Nouveau Construction & Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
United States

<table>
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<th>Line-Sch</th>
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Schedule Total: 4493.78

Total PO Amount: 4493.78
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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Schedule Total: 250000.00

Total PO Amount: 250000.00
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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000031167
Rawlings Sporting Goods
510 Maryville University Dr
Saint Louis MO 63141-5842
United States

### Ship To:

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<th>Attention:</th>
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<th>Bill To:</th>
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<tbody>
<tr>
<td>Pilar Bradfield</td>
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<td>UNT System Business Service Center</td>
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### Bill To:

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Line-Sch
Tax Exempt ID:
Mfg ID

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<th>Quantity</th>
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<tbody>
<tr>
<td>1.00</td>
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<th>Item/Description</th>
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<tbody>
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<td>Service Form Request</td>
<td>10000.00</td>
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### Schedule Total

10000.00

Total PO Amount 10000.00

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Authorized Signature
Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>Due Date</th>
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<tbody>
<tr>
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<td>MK2L3LL/A</td>
<td></td>
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<tr>
<td></td>
<td>Apple 10.2-inch iPad</td>
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<tr>
<td></td>
<td>Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
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<tr>
<td></td>
<td>4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Total PO Amount**

413.28

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Uni**niversity of North Texas

**UNT System Business Service Center**

**Denton TX 76205**

United States

---

## Purchase Order

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<td></td>
<td>Apple 10.2-inch iPad</td>
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<td>Wi-Fi - 9th generation - tablet -</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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**Supplier:** 00000001390

**SHI Government Solutions Inc**

PO Box 847434

Dallas TX 75284-7434

United States

---

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Excise Registration Code:** 2023-1027
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Crystal Garrett</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
<td></td>
<td>CG24042</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>T097425G N-TRIS HYDROXYMETHYL METHY 25G</td>
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<td>EA</td>
<td>26.51</td>
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Schedule Total 26.51

Total PO Amount 26.51

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000046759 Wrightson Johnson Haddon & Williams  
3424 Midcourt Rd Ste 124  
Carrollton TX 75006-5261  
United States |
| Ship To: This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Replenishment Option: Standard</th>
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<tr>
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<td>Base Services - WJHW</td>
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**Schedule Total**  
3250.00

|            | 2       | Structural PE - LAFP |                  | 1.00     | EA  | 1500.00 |                                 | 1500.00      | 09/14/2023 |

**Schedule Total**  
1500.00

**Total PO Amount**  
4750.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
<td>3571.20</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>12.00</td>
<td>EA</td>
<td>148.80</td>
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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>1.00</td>
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<td>1965.00</td>
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<th>Due Date</th>
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<tr>
<td>4 - 1</td>
<td>ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS</td>
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<td>1.00</td>
<td>EA</td>
<td>985.00</td>
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<td>09/14/2023</td>
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</tbody>
</table>

**Schedule Total**

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000004779 Royer&Schutts Inc dba Royer Commerical Interiors 3100 West 7th Ste 200 Fort Worth TX 76107 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

5 - 1 BORGO FREIGHT 1.00 EA 340.00 340.00 09/14/2023

Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier:

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT Discovery Park</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<td>Dell Precision 7960 Tower</td>
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</table>

**Total PO Amount**  
24673.48

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## Purchase Order

**Supplier:** 0000024656
Trumpf Inc
111 Hyde Rd
Farmington CT 06032
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
Tax Exempt? | Tax Exempt ID: | 1 - 1 | Overflow bin TruPrint 2000 | | 1.00 | EA | 10639.20 | 10639.20 | 09/14/2023

**Schedule Total**
10639.20

**Total PO Amount**
10639.20

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Suppliers

**Supplier:** 0000023652  
Optima Central Inc  
2241 E Continental Blvd Ste 140  
Southlake TX 76092-9782  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

**Attention:** Lauren Pratt

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Item/Description</th>
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### Schedule Total

**Schedule Total**  
183880.00

### Total PO Amount

**Total PO Amount**  
183880.00
**Purchase Order**

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
164155.99

**Total PO Amount**  
164155.99
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### DUPLICATE

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Currency</th>
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<td>Barraza,Ashley</td>
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<tr>
<td></td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000062610  
Whitaker,Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000072203 | Ram Concrete&Asphalt LLC  
| 118 Lynn Ave Ste 202  
| Lewisville TX 75057  
| United States |

| Ship To: Morales, Gabriel Adrian  
| 940/369-5500 Gabriel Morales@untsystem.edu |

| Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<td>17800.00</td>
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**Schedule Total**  
**17800.00**

**Total PO Amount**  
**17800.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039179
Siglent Technologies NA Inc
6557 Cochran Rd
Solon OH 44139-3902
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8255.50</td>
<td>8255.50</td>
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**Schedule Total**
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<tr>
<td>2 - 1</td>
<td>F503FE: Mechanical Calibration Kit: OSLT, DC -4.5 GHz, N-Female connector</td>
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<td>379.05</td>
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**Schedule Total**
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<td>Shipping and Handling</td>
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**Schedule Total**
50.00

**Total PO Amount**
8684.55

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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**Attention:** Bonnie Millward
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<td>AW-UE80 4K/60P w/SDI &amp; HDMI Full NDIBlack</td>
<td></td>
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<td>5837.75</td>
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<td>Rack Fusion Live Live switching surface with PTZ Control</td>
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<td>5.00</td>
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<td>2991.55</td>
<td>14957.75</td>
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<td>14957.75</td>
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<td>XC7 3-Axis Joystick Live Switching surface with PTZ Control</td>
<td></td>
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<td>EA</td>
<td>899.00</td>
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<td>4 - 1</td>
<td>International Shipping Charge for 9 SKaarhoj items</td>
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<td>1.00</td>
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<td>5 - 1</td>
<td>Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19&quot; Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max</td>
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<td>1.00</td>
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**Author: Ashley Barraza
**Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000034578
TM Television
2440 Lacy Ln Ste 100
Carrollton TX 75006-6522
United States

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Attention: Bonnie Millward
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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

6 - 1 Optical to Electrical / Electrical to Optical Converters
1.00 EA 3000.00 3000.00 09/14/2023

Schedule Total 3000.00

7 - 1 UHD 288 12G/HD/SD-SD
16 input module. HD-BNC Connectors
1.00 EA 2990.00 2990.00 09/14/2023

Schedule Total 2990.00

8 - 1 UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors
1.00 EA 3139.50 3139.50 09/14/2023

Schedule Total 3139.50

9 - 1 Rasterizer
1.00 EA 0.00 0.00 09/14/2023

Schedule Total 0.00

10 - 1 [ConB 2/3]Infinity Set + Track onsite Installation
1.00 EA 7500.00 7500.00 09/14/2023

Schedule Total 7500.00

11 - 1 [ConB 3/3] Shipping
1.00 EA 400.00 400.00 09/14/2023

Authorized Signature
## Purchase Order

**Supplier:** 0000034578  
**TM Television**  
**2440 Lacy Ln Ste 100**  
**Carrollton TX 75006-6522**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>12 – 1</td>
<td>BRAINSTORM</td>
<td>Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>Z44 G4/W-2265</td>
<td>[ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265</td>
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<td>BRAINSTORM</td>
<td>Maintenance Infinity Set + Track License - year 1</td>
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**Total PO Amount** 46183.00
**Purchase Order**

**Supplier:** 0000004656
Concept3D Inc
1800 Wazee Street Suite 300
Denver CO 80202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

| 21037.50 |

**Total PO Amount**

| 21037.50 |
## Purchase Order

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

**Ship To:**  
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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>GF50027-1 subaward</td>
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<td>25000.00</td>
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**Total PO Amount**  
73942.00
### Purchase Order

**Supplier:** 0000006723

Innovative Interfaces Incorporated
1900 Powell St Ste 400
Emeryville CA 94608
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Lidia Arvisu

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

132326.06

**Total PO Amount**

132326.06

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Dell 27 Monitor - P2722H</td>
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Total PO Amount 1755.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Amy Cassidy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | 217G000QA        | CTO 14IN MBP M2 PRO  
10C CPU 16CGPU 16GB  
512GB SSD SP GRAY NON CANC | | | | |
| 2 - 1    | SD6Q2LL/A        | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in) | | | | |

**Total PO Amount**: 2086.17

---

Authorized Signature

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000061410
Synergy Sports Technology LLC
1004 Commercial Ave PMB 264
Anacortes WA 98221
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>WBB Database Subscription</td>
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<td>1.00</td>
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Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061410  
Synergy Sports Technology LLC  
1004 Commercial Ave PMB 264  
Anacortes WA 98221  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>MBB Database Subscription</td>
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<td>9500.00</td>
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**Schedule Total**  
9500.00

**Total PO Amount**  
9500.00

---

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000030033
Blackbaud Inc.
65 Fairchild St
Charleston SC 29492-7505
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Blackbaud RE NXT Learn More

1.00 EA 11250.00 11250.00 09/14/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature
**University of North Texas**  
*UNT System Business Service Center*  
*Denton TX 76205*  
*United States*

**Purchase Order**

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<tr>
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<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
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**Schedule Total**
11566.33

**Total PO Amount**
11566.33

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
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<tr>
<td>Phone/ Email: Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Kavan Ingram</th>
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<thead>
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<td>23160.59</td>
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**DUPLICATE**

| Purchase Order | Date | Dispatch Via Print |
|-------------------------------------------------|
| NT752-NT00001790 | 09-14-2023 |

| Payment Terms | Freight Terms | Ship Via |
|-------------------------------------------------|
| 30 days | Dest, prepay & add | GROUND |

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<td>Denton TX 76205</td>
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Authorized Signature
Supplier: 0000039250  
Nets of Texas  
PO Box 1776  
Cypress TX 77410-1776  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
<td>0000039250</td>
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Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
13737.60

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:** This is not a valid Purchase Order. 
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**Attention:** Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

---

Authorized Signature
## Purchase Order

**Authorised Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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---

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
<thead>
<tr>
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<tbody>
<tr>
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**Schedule Total**
17553.60

**Total PO Amount**
17553.60

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
8009.78

**Total PO Amount**  
8009.78

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Attention:** Brittany Roth
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
**True** | **#10591686** | 1 | Uniforms- Quote | #10591686 | 1.00 | EA | 5535.85 | 5535.85 | 09/14/2023 |

**Schedule Total** | 5535.85 |

**Total PO Amount** | 5535.85 |

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
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Total PO Amount 15322.06
**Purchase Order**

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**Schedule Total**

1075.43

**Total PO Amount**

1075.43
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Replenishment Option:** Standard  
**Due Date**  

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<tr>
<th>Line-Sch</th>
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<tr>
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**Schedule Total**  
94980.24

**Total PO Amount**  
94980.24

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

- 325.00
- 69.20
- 24.40
- 83.41

**Total PO Amount**

- 502.01

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**Supplier:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
3460.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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Attention: Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 98423.06

Total PO Amount: 98423.06

Authorized Signature
Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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6250.00
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1100.00
2500.00
2800.00
65.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Total PO Amount**

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|          |                      |        |          |     |          | Total PO Amount | 383.66     |
**Purchase Order**

---

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
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Schedule Total

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Schedule Total: 9178.99

Total PO Amount: 9178.99
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000067233  
EEC Enviro Service Co LLC  
PO Box 2535  
Red Oak TX 75154  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
14000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004378
Lane & McClain Dist Inc
2245 Midway Rd Ste 300
Carrollton TX 75006
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature
Purchase Order

DENTON, TX 76205

Supplier: 0000018807
Sand Trap Processing of
Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FY24 Sand Trap- Eagle Landing-BPO 1.00 EA 10000.00 10000.00 09/15/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000001960  
HOBART  
ITW Food Equipment Group LLC  
8120 Jetstar Dr Ste 100  
IRVING TX 75063  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Mfg ID  
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### Item/Description  
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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>1.00</td>
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<td>1677.36</td>
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Schedule Total 1677.36

Total PO Amount 1677.36
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00001821  
- **Date**: 09-15-2023  
- **Revision**:  

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
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### Attention: Crystal Garrett  
CG24043  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

### Tax Exempt?  
- **Yes**

### Tax Exempt ID:  
- **Replenishment Option**: Standard

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>010FIS GEL LOAD TIP 200UL</td>
<td>1000/PK</td>
<td>1.00</td>
<td>PK</td>
<td>26.67</td>
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### Schedule Total  
26.67

### Total PO Amount  
26.67

---

**Authorized Signature**
**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Anthracene-1,4-dione, 5g</td>
<td>1.00</td>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**Total PO Amount**

30.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>S1 PIPET FILLER GREEN</td>
<td>9541</td>
<td>3.00</td>
<td>EA</td>
<td>351.31</td>
<td>1053.93</td>
<td>09/15/2023</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

**Total PO Amount** 1053.93
**Purchase Order**

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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<td>1 - 1</td>
<td>TAVR model</td>
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<td>12050.00</td>
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**Schedule Total**  
12050.00

**Total PO Amount**  
12050.00
**Purchase Order**

**Supplier:** 0000018807
Sand Trap Processing of Fort Worth LLC
1300 Cold Springs Road
Ft. Worth TX 76102-1401 United States

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Retail/Satellite/Union -BPO</td>
<td>1.00 EA</td>
<td>10100.00</td>
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<td>Standard</td>
<td>09/15/2023</td>
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**Schedule Total** 10100.00

**Total PO Amount** 10100.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000010288
**Summus Industries, Inc**  
**77 Sugar Creek Center Blvd**  
**Ste 420**  
**Sugar Land TX 77478**  
**United States**

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>R0174S AVR II</td>
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<td></td>
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<td>EA</td>
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**Schedule Total**  
78.92

**Total PO Amount**  
78.92

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**Purchase Order**

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Sand Trap-</td>
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<td></td>
<td>Dining Halls-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035179  
PDME Inc  
1120 Toro Grande Dr  
Building 2 Suite 208  
Cedar Park TX 78613-6974  
United States

---

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---

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Desk, Electric, Sit, Stand, B</td>
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<td>Chair, other office supplies</td>
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<td>1.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000036029
Leonardo, Tanner
1221 Arizona Drive
Princeton TX 75407-2850
United States

**Ship To:**
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**Attention:** Heather Coffin

**Bill To:**
UNIT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Tanner Leonardo audio equip repair</td>
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<td>390.00</td>
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**Schedule Total**
390.00

**Total PO Amount**
390.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Heather Coffin
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>PO Price</th>
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<tr>
<td></td>
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<td>Gatorade for band</td>
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<td>475.74</td>
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Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
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<tr>
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**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
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**Total PO Amount**  
504.07
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. | Donovan Ford | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 2 - 1     | HW4047           |        | 1.00     | PK  | 17.02    | 17.02        | 09/15/2023| Standard             |
|           | PEROXIDE TEST STRIPS |      |          |     |          |              |          |                      |
|           | 10/PK            |        |          |     |          |              |          |                      |
|           |                  |        |          |     | 17.02    | 17.02        | 09/15/2023|                      |
|           |                  |        |          |     |          |              |          |                      |
|           |                  |        |          |     |          |              |          |                      |
| Schedule Total |                  |        |          |     | 17.02    |              |          |                      |

**Total PO Amount** | 29.19

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

890.21

762.73

**Total PO Amount**

1652.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033859
Airco Gases Southwest LLC
3880 Irving Blvd
Dallas TX 75247-5835
United States

**Ship To:**
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**Attention:** Angela Vanecek
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPPLICATE**

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<td>Barraza,Ashley</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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Authorized Signature
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<th>Attention: Donovan Ford</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Excise Registration Code:** 2023-1025

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**Schedule Total** 2257.42

**Total PO Amount** 2257.42

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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**Schedule Total**  
10.00

**Total PO Amount**  
465.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Julia Kitchen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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</table>

**Total PO Amount**  
4310.00

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
Purchase Order

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<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
244.00

**Total PO Amount**  
244.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 

Total PO Amount 25000.00
**Purchase Order**

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000019668 GermBlast PO Box 2231 Lubbock TX 79408 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard |
-------------|----------------|------------------------|----------|
Line- Sch    | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|-------------------|--------|----------|-----|----------|--------------|----------|
1 - 1        | Service Form Request |        | 1.00     | EA  | 14758.92 | 14758.92    | 09/15/2023 |

Schedule Total 14758.92

Total PO Amount 14758.92

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

Ship To:  
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Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
25500.00

Total PO Amount  
25500.00
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:**  
**Standard**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | O-1A extension for Dr. Skellam | 1.00 | EA | 460.00 | 460.00 | 09/15/2023 |

**Schedule Total**  
**460.00**

**Total PO Amount**  
**460.00**

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Authorized Signature
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<table>
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Schedule Total 250.00

Total PO Amount 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
14500.00

**Total PO Amount**
14500.00

Authorized Signature
Purchase Order

Supplier: 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 14500.00

Total PO Amount: 14500.00

Authorized Signature
## Purchase Order

**Supplier:** Accrediting Council on Education in Jour<br>2101 Knight Hall<br>7765 Alumni Drive<br>College Park MD 20742-0001<br>United States

**Ship To:**<br>This is not a valid Purchase Order.<br>This document is reproduced for reporting purposes only.

**Attention:** Nicole Caouette<br>Bill To: UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

<table>
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**Total PO Amount** 2000.00

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**Authorized Signature**
### Supplier: 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

### Ship To:
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### Attention: Reta Caouette
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Bad Press Screening 2023 1.00 EA 1000.00 1000.00 09/15/2023

Schedule Total 1000.00

Total PO Amount 1000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- SHI Government Solutions Inc
  PO Box 847434
  Dallas TX 75284-7434
  United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/Email:** 940/369-5500
Jill.Roys@untsystem.edu

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<td>CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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**Schedule Total** 2079.45

| 2 - 1    | SD6T2LL/A       |       | 1.00     | EA  | 268.37   | 268.37      | 09/15/2023 |
  | AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – academic, must be purchased within 60 days of the product purchase – for MacBook Pro (14.2 in) |

**Schedule Total** 268.37

| 3 - 1    | 34BL650-B       |       | 1.00     | EA  | 345.98   | 345.98      | 09/15/2023 |
  | LG 34BL650-B – LED monitor – 34" – 2560 x 1080 WQHD @ 75 Hz – IPS – 300 cd/m – 1000:1 – 5 ms – HDMI, DisplayPort – speakers |

**Schedule Total** 345.98

**Total PO Amount** 2693.80

---

**Authorized Signature**
## Purchase Order

### Supply Information
- **Supplier:** SHI Government Solutions Inc
- **Address:** PO Box 847434, Dallas TX 75284-7434, United States

### Tax Exempt Information
- **Tax Exempt Code:** 2023-1027
- **Tax Exempt ID:**

### Bill To
- **Address:** UNT System Business Service Center, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Attention
- Central Receiving

### Goods Information

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### Total PO Amount
- **2024.08**

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Authorized Signature
**Purchase Order**

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<td>Address</td>
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<td></td>
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<tr>
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**Ship To:**

- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**

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**Authorized Signature**
**Purchase Order**

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>0000002192</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>1734 Hwy 66</td>
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<tr>
<td>Suite 200</td>
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<td>Garland TX 75040</td>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 21058.00

**Total PO Amount:** 21058.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 452.30

Total PO Amount 452.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Excise Registration Code:** 2023-1026

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Purchase Order**

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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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**Total PO Amount**
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Schedule Total: 8200.00

Total PO Amount: 8200.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

### Ship To:
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**Attention:** Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Details
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30335-5182
United States

### Order Details

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**Schedule Total**

535.00

**Total PO Amount**

535.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
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### Supplier:

**0000029872**
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Ship To:

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### Attention:

Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

**0000029872**
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

### Ship To:

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### Attention:

Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Golf Cars Hybrid</td>
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<td>2.00</td>
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<td>44344.86</td>
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### Schedule Total

44344.86

### Total PO Amount

44344.86
## Purchase Order

**Supplier:** 0000072664  
Stolz Telecom Inc  
6825 Camile Ave  
Oklahoma OK 73149  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description  
1 - 1 Stolz Blanket Request  
(09/01/2023 - 08/31/2024)

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<td>Stolz Blanket Request</td>
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<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
10000.00
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<td>Open Education Network Membership</td>
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<td>09/18/2023</td>
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**Schedule Total**  
579.00

**Total PO Amount**  
579.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000017018
Carnegie Dartlet LLC
210 Littleton Rd Suite 100
Westford MA 01886
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 = 1</td>
<td>Service Form Request</td>
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**Schedule Total**
12500.00

**Total PO Amount**
12500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**
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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chaunta Laurent

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Dell Latitude 5440 i5, 16, 256 (Customizable) | | 11.00 | EA | 1560.04 | 17160.44 | 09/18/2023 |

**Schedule Total**
17160.44

2 | Dell Thunderbolt 4 Dock -WD22TB4 | | 11.00 | EA | 220.00 | 2420.00 | 09/18/2023 |

**Schedule Total**
2420.00

**Total PO Amount**
19580.44

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Authorized Signature
Authorized Signature

Purchase Order

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<td>Ship To: Morales,Gabriel Adrian</td>
<td>Attention: Valerie Govan Bill To: UNT System Business Service Center</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>FY24 CaterTrax-BPO</td>
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Schedule Total

| Schedule Total | 6500.00 |

Total PO Amount

| Total PO Amount | 6500.00 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: | 0000004545 Gallup Inc  
1001 Gallup Dr  
Omaha NE 68102  
United States |

**Ship To:**  
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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1435

| Tax Exempt? | 1 - 1 Gallup Strengths Subscription |

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<td>Gallup Strengths Subscription</td>
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**Schedule Total**  
91500.00

**Total PO Amount**  
91500.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

| Line-Sch | Item/Description         | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------|-------------|----------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Service Form Request     |             |                |        | 1.00     | EA  | 50500.00 | 50500.00     | 09/18/2023   |               | 50500.00       |

**Schedule Total** 50500.00

**Total PO Amount** 50500.00

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**Schedule Total**  
2232.00

**Total PO Amount**  
2232.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
48500.00

**Total PO Amount**  
48500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022930  STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>225090 STM DRIVEN - SOC REG SEASON</td>
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**Schedule Total**  
49463.57

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930  
STM Ground Inc dba STM  
Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>Magnetic Glass Dry Erase Board Glossy White, 6' x 4'</td>
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<td>6 - 1</td>
<td>TX Office Installations - Installation Standard</td>
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</table>
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Lisa Martin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>Line-Sch</th>
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**Purchase Order**
NT752-NT00001882
09-18-2023

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Currency**

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**Authorized Signature**

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**DUPPLICATE**

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**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

---

**Currency**

---

**Tax Exempt?**

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Quantity**

---

**UOM**

---

**PO Price**

---

**Extended Amt**

---

**Due Date**

---

**Authorized Signature**
**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code**: 2023-0992

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<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount**: 392.70
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To:</th>
<th>Attention: David Jaeger</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1</td>
<td>Precision 3660 Tower</td>
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Schedule Total 3975.00

Total PO Amount 3975.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Zaiba Ahmed
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Dell Performance Dock- WD19DCS</td>
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</table>
## Purchase Order

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
PO Box 677960  
Dallas TX 75267-7960  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>1 - 1</td>
<td>FY24 QUEST DIAGNOSTICS</td>
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**Schedule Total**  
200000.00

**Total PO Amount**  
200000.00

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**Authorized Signature**
**Purchase Order**

### DUPLICATE

**Purchase Order Number**: NT752-NT00001887  
**Date**: 09-18-2023  
**Revision**:

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**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<td>40100036</td>
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**Schedule Total**: 174.00

**Total PO Amount**: 174.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Schedule Total 229.14

Total PO Amount 229.14

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Notary Fees (Elston and Hines)</td>
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Schedule Total  52.00

Total PO Amount  52.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

## Ship To:
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## Attention:
Shari Ruhberg

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2856.86

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Kerri Sallusti  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Dell USB-C 65 W  
Rugged AC Adapter  
with 1 meter PowerCord - North America |                |        | 1.00     | EA   | 47.00    | 47.00       | 09/18/2023 |

**Schedule Total**  
47.00

**Total PO Amount**  
47.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)</td>
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**Schedule Total**  
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**Schedule Total**  
385.71

**Total PO Amount**  
5018.45
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000029324
Schneider Electric Buildings Americas I
1650 W Crosby Rd
Carrollton TX 75006-6628
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

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**Phone/ Email**

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**Supplier:**

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**PO Box 847434**

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:**

Sharon McKinnis/Chris Foster

**Bill To:**

UNT System Business Service Center

Send Invoices to:

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:**

2023-1027

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001897
09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:**
Nicole Berry/Habibi
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1027

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**Authorized Signature**
Supplier: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092-3930  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

|          | 4999.00 |

**Total PO Amount**

|          | 4999.00 |

**SUPPLIER:**

0000037602
Rocket Alumni Solutions
254 Chapman Rd Ste 208 #
1924
Newark DE 19702-5422
United States

**SHIPTO:**

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**ATTENTION:**

Pilar Bradfield

**BILLTO:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPPLICATE**

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**PAYMENT TERMS**

30 days

**FREIGHT TERMS**

Dest, prepay & add

**SHIP VIA**

GROUND

**BUYER**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**TAX EXEMPT?**

Yes

**TAX EXEMPT ID:**

Replenishment Option:
Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order**

**Authorized Signature**

---

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

### Supplier:

**0000039003**

NICE/InContact Inc

75 W Towne Ridge Pkwy

Sandy UT 84070

United States

---

### Tax Exempt?

**No**

---

### Replenishment Option:

**Standard**

---

### Phone/Email:

**940/369-5500**

Ashley.Barraza@untsystem.edu

---

### Attention:

Brooke Moore

---

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Ship To:

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---

### Line

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**Schedule Total**

196000.00

**Total PO Amount**

196000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
136085.40

**Total PO Amount**  
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Authorized Signature
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23600.00

**Total PO Amount**  
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**Authorized Signature**

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034487
Arthur J Gallagher Risk
Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

Ship To: This is not a valid
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Attention: Amanda Pingry
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line- Item/Description
Sch Mfg ID
Quantity UOM
PO Price Extended Amt
Due Date

Replenishment Option: Standard

Schedule Total 15732.00

Total PO Amount 168377.03

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

**Ship To:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| Supplier: 0000058970 North Texas Five Star Events  |
| 2701 Hartlee Field Rd  |
| Denton TX 76208  |
| United States  |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17535.08

**Total PO Amount**  
17535.08

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>22883 Quicksilver Dr</td>
<td>Sterling VA 20166</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 3777.04

**Total PO Amount** 3777.04

Authorized Signature
Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

| Supplier | 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Sharon Crosswhite |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total

Total PO Amount

1117.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

315.00

**Total PO Amount**

315.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000005761
Council For American Education
A-260, 3rd floor, Defence Colony
New Delhi 110024
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

1350.00

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**DUPLICATE**

**Purchase Order**
NT752-NT00001913
09-18-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

---

**Schedule Total**

1350.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
7912.86

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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

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## Purchase Order

**Supplier:** 0000034099  
CCS Content Conversions  
Specialists GmbH  
Weid Straße 134  
22083 Hamburg  
Hamburg 22083  
Germany

### DUPLICATE

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<td>Ashley.</td>
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<tr>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Line-Sch  
**Item/Description:** single pages on invoice 2023240084

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**Schedule Total:** 7.00

**Total PO Amount:** 5504.56

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
Address: This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-0992

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**Schedule Total**  
68.04

| 2 - 1 | CARBON DIOXIDE, MEDICAL GRADE Size: 50 | 2.00 | CYL | 23.29 | 46.58 | 09/18/2023 |

**Schedule Total**  
46.58

| 3 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 200 | 2.00 | CYL | 10.14 | 20.28 | 09/18/2023 |

**Schedule Total**  
20.28

**Total PO Amount**  
134.90

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Authorized Signature**
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**Excise Registration Code:** 2023-1026
**Purchase Order**

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<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
236.10  

**Schedule Total**  
22.96  

**Total PO Amount**  
259.06  

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF |        | 1.00     | EA  | 35.00    | 35.00        | 09/18/2023 |
|          |                  |        |          |     |          |              |          |
|          | Schedule Total   |        |          |     | 35.00    |              |          |

**Total PO Amount** 1025.44

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000000387 Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1     | [ConAll] Turbo HiPace  
450 Package  
DN 160 CFF  
OmniControl and air cooling |                |        | 1.00     | EA   | 15225.00 | 15225.00   | 09/18/2023 |

**Schedule Total** 15225.00

| 2 - 1     | Mains cable, 115V AC, (USA/J) length:  
3m with UL-plug NEMA 5-15 Euro style EN 60320/C13 |                |        | 1.00     | EA   | 0.00     | 0.00        | 09/18/2023 |

**Schedule Total** 0.00

| 3 - 1     | Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 |                |        | 1.00     | EA   | 624.00   | 624.00      | 09/18/2023 |

**Schedule Total** 624.00

| 4 - 1     | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK |                |        | 1.00     | EA   | 2820.00  | 2820.00     | 09/18/2023 |

**Schedule Total** 2820.00

**Total PO Amount** 18669.00
**Purchase Order**

**Duplicate Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500; <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>00191Q</td>
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**Schedule Total**

1160.60

**Total PO Amount**

1160.60

Authorized Signature
Supplier: 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States  

Ship To:  
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Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>PU-2080-CO2 Liquid Carbon Dioxide SFC/SFEPump</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total 11120.00

Total PO Amount 11120.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**
  - Morales, Gabriel Adrian
  - 940/369-5500
  - Gabriel.Morales@untsystem.edu

### Supplier
- **0000000439**
- EMD Millipore Corp
- 25760 Network Place
- CHICAGO IL 60673-1257
- United States

### Ship To:
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### Attention:
- Christine Bomar

### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line/Sch | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | pressure regulator | | 1.00 | EA | 546.00 | 546.00 | 09/18/2023

### Schedule Total
- 546.00

### Total PO Amount
- 546.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Calcium Reagent 90mL 250 Count 90mL</td>
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<td>Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea</td>
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<td>3 - 1</td>
<td>Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea</td>
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<td>3.00</td>
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<td>22.07</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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<td>Pentra C400/C200 Etching CP Solution 25mL Ea</td>
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<td>6 - 1</td>
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<td>64.24</td>
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**Schedule Total**
55.22
43.83
66.21
53.61
58.44
64.24

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reference Reagent 280mL RTU For ABX Pentra 400 Ea</td>
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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>Sodium ISE: Ion-Selective Electrode Ea</td>
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**Schedule Total**  

**64.24**

**337.80**

**208.60**

**244.65**

**716.71**

**868.62**

**Authorized Signature**
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Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
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Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Schedule Total 868.62

Total PO Amount 2717.93
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25</td>
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**Total PO Amount**  
**182.38**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

---

**Ship To:**  
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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
<td></td>
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<td>EA</td>
<td>510.00</td>
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**Schedule Total**  
510.00

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**Total PO Amount**  
510.00

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**Payment Terms**

- 30 days

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**Freight Terms**

- Dest, prepay & add

---

**Ship Via**

- GROUND

---

**Buyer**

- Snyder, Owain Spencer

---

**Phone/ Email**

- 940/369-5500  
Owain. Snyder@untsystem.edu

---

**Currency**

-
**Purchase Order**

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gerald Knezek-
IITTL

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit CESSEDX130RF</td>
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<td>1.00</td>
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<td>449.95</td>
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**Schedule Total**

449.95

**Total PO Amount**

449.95
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

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<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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<tr>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 26.00

| 2 - 1    | 1-BUTANOL, 99.9% |        | 1.00     | EA  | 39.66    | 39.66        | 09/18/2023 |

**Schedule Total** 39.66

| 3 - 1    | Shipping and handling |        | 1.00     | EA  | 20.00    | 20.00        | 09/18/2023 |

**Schedule Total** 20.00

**Total PO Amount** 85.66

Authorized Signature
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**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Excise Registration Code:** 2023-1026

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<td>VAPOR TUBE - 26 24/40 STJ</td>
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**Schedule Total**

257.96

**Total PO Amount**

257.96

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>Dimethyl sulfoxide-D6 &gt;99.8%</td>
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<td>2.00</td>
<td>EA</td>
<td>99.00</td>
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<td>09/18/2023</td>
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**Schedule Total**

198.00

**Total PO Amount**

198.00

Authorized Signature
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Supplementary Details:
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
  3110 Antoine Dr
  Houston TX 77092
  United States
- **Ship To:** This address is not valid.
- **Attention:** Crystal Garrett
  CG24048
- **Bill To:** UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Excise Registration Code:** 2023-1026
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 15596026 TRIZOL REAGENT | 1.00 EA | 254.95 | 254.95 | 09/18/2023
Schedule Total | 254.95

2 | TFR11320FIS 20ULUNIVTIP RL FILST BEV 960PK | 2.00 PK | 45.00 | 90.00 | 09/18/2023
Schedule Total | 90.00

3 | 4483485 FAST 96W HARD SHELL PLATE CLEAR | 1.00 CS | 146.60 | 146.60 | 09/18/2023
Schedule Total | 146.60

**Total PO Amount** | 491.55
**Purchase Order**

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes

**Tax Exempt ID:**

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**Total PO Amount** 65.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:  
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### Attention: Kavan Ingram  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1027

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002626 Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | Woman in Black | | | | 8.00 | EA | 13.85 | 110.80 | 09/18/2023 |

Schedule Total | 110.80 |

2 | White is for Witching | | | | 8.00 | EA | 8.45 | 67.60 | 09/18/2023 |

Schedule Total | 67.60 |

3 | Uninvited | | | | 8.00 | EA | 13.85 | 110.80 | 09/18/2023 |

Schedule Total | 110.80 |

4 | White Tears: A Novel | | | | 8.00 | EA | 14.70 | 117.60 | 09/18/2023 |

Schedule Total | 117.60 |

5 | Turn of the Screw | | | | 8.00 | EA | 9.30 | 74.40 | 09/18/2023 |

Schedule Total | 74.40 |

6 | Ghosts of the Belfast | | | | 8.00 | EA | 14.70 | 117.60 | 09/18/2023 |

Schedule Total | 117.60 |

7 | Fahrenheit 451 60th anniversary | | | | 23.00 | EA | 8.45 | 194.35 | 09/18/2023 |

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00001935  
09-18-2023  
Revision

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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**Supplier:** Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** Voertmans
1314 West Hickory
Denton TX 76201
United States

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**ATTENTION:** Betty Brooks

**BILL TO:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
### Purchase Order

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line-Sch. | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|-----------|--------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 39 - 1    | Handmaid's Tale    |        | 6.00     | EA  | 7.63     | 45.78        | 09/18/2023     |                |
| 40 - 1    | Lathe of Heaven    |        | 6.00     | EA  | 8.45     | 50.70        | 09/18/2023     |                |

**Schedule Total**

|        | 29.70 |

|        | 45.78 |

|        | 50.70 |

**Total PO Amount**

6541.54

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036834
KIRKEGAARD SOUTH LLC
2101 Citywest Blvd Ste 100
Houston TX 77042-2830
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 3520.00

**Total PO Amount** 3520.00

**Authorized Signature**
Purchase Order

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

9000.00

**Total PO Amount**

9000.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

Ship To: This is not a valid
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

Attention: Valerie Govan
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID
Sch
1 - 1 Live Systems-Clark
Popsicle Cooling
Tower Electrical
Installation & Plumbing

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Schedule Total 5000.00

Total PO Amount 5000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Information**  
- **Purchase Order Number**: NT752-NT00001939  
- **Date**: 09-18-2023

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer Information**:  
- **Name**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier Information**:  
- **Name**: Collegiate Sports Connect  
- **Address**: 514 Vick Ave, Raleigh NC 27612-5028, United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**: 15000.00

**Total PO Amount**: 15000.00
# Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
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Supplier: 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---
1 | Volleyball Exterior Stairs- Paint | | 1.00 | EA | Standard | 3811.97 | 3811.97 | 09/18/2023 

**Schedule Total**  
3811.97

**Total PO Amount**  
3811.97

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total  7200.00

Total PO Amount  7200.00

Supplier: 0000029581  
Athlete Network  
10650 Roe Ave Ste 160  
Overland Park KS 66207-3907  
United States

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United States

Authorized Signature
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

175.00

**Total PO Amount**

175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount**  
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**Authorized Signature**
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>153 Hillcrest Ln</td>
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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<td>1.00</td>
<td>EA</td>
<td>440.00</td>
<td>440.00</td>
<td>09/18/2023</td>
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**Schedule Total**
440.00

**Total PO Amount**
440.00

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Gabriel</td>
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</tr>
<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000055815 Melitta Professional Coffee Solutions USA Inc

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Tax Exempt?**

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>09/19/2023</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000042150 Pasco Brokerage Inc 6465 Chase Oaks Blvd Plano TX 75023 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Valerie Govan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | TRACK SHELVING KIT  
Metro Model No. MXTTE18 Packed 1  
kM: MetroMax TopTrack  
End Unit Kit, includes components for (2) 18" W:stationary end units: (8) 86"H corrosionproof polymer posts, tracksupports & hardware, compatible with MetroMax® 4 & Metro |        | 1.00     | EA  | 664.00   | 664.00      | 09/19/2023 |
| 2 - 1    | MXTTM18C MetroMax  
TopTrack Mobile Unit Kit, 18"W, includes: (4)MX74UP 74"H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels & (4) plate casters, compatible withMetroMax® 4 & MetroMax® Q shelves (sold separately), NSF |        | 4.00     | EA  | 351.00   | 1404.00     | 09/19/2023 |
| 3 - 1    | TTS9NA Super Erecta®, MetroMax® Q TopTrack  
Track Set, 9 ft., includes: necessary sections of track for assembling track runs (only (1) track set is necessary) |        | 1.00     | EA  | 657.00   | 657.00      | 09/19/2023 |

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**Schedule Total**  
664.00

**Schedule Total**  
1404.00

**Authorized Signature**
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
<td>0000042150</td>
<td>30.00</td>
<td>EA</td>
<td>135.00</td>
<td>4050.00</td>
<td>09/19/2023</td>
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<td>5 - 1</td>
<td>INSTALL SERVICES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1931.00</td>
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<td>09/19/2023</td>
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</table>

Total PO Amount: 8706.00

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Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000035526
Accela ChemBio Inc.
9883 Pacific Heights Blvd
Ste H
San Diego CA 92121-4709
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19.14</td>
<td>19.14</td>
<td>09/18/2023</td>
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**Schedule Total**

19.14

**Total PO Amount**

19.14

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3 | | | 2.00 | EA | 298.01 | 596.02 | 09/19/2023

**Schedule Total** | 596.02

**Total PO Amount** | 596.02

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038939  
Williams, Chinwe Uwah  
4530 Prather Farm Circle  
Cumming GA 30040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kennedy Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Service Form Request  
- Dr. Chinwe Williams  
BTIIC Fall Works |        | 1.00     | EA  | 2500.00  | 2500.00      | 09/19/2023 |

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000001791  
Maverick Jackets Inc  
610 Coit Rd Ste 100  
Plano TX 75075  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>18835.00</td>
<td>18835.00</td>
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### Schedule Total  
18835.00

### Total PO Amount  
18835.00

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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<th>Supplier</th>
<th>Comptroller of Public Accounts</th>
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<tr>
<td>Address</td>
<td>PO Box 13528 AUSTIN TX 78711-3528</td>
</tr>
<tr>
<td>Email/Phone</td>
<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Attention:** Taelon Payne

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>State Fleet Management System</td>
<td>1.00 EA</td>
<td>4278.00</td>
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<td>4278.00</td>
<td>4278.00</td>
<td>09/19/2023</td>
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**Schedule Total**

| 4278.00 |

**Total PO Amount**

| 4278.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier</th>
<th>Address</th>
<th>Bill To</th>
<th>Phone/Email</th>
<th>Attention</th>
<th>Bill To Address</th>
<th>Notes</th>
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<tbody>
<tr>
<td>TMA Systems LLC</td>
<td>1876 Utica Square Third Floor Tulsa OK 74114 United States</td>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Taelon Payne</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Direct Database Connection</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8000.00</td>
<td>8000.00</td>
<td>09/19/2023</td>
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<tr>
<td>2</td>
<td>SaaS - Universal Financial Interface</td>
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<td>1.00</td>
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<td>2396.00</td>
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<td>3</td>
<td>SaaS - Mobile TMA Go - Per Bundle of 5 Users</td>
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<td>EA</td>
<td>19720.00</td>
<td>19720.00</td>
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<td>SaaS - Service Request - Up to 750 Users</td>
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<td>EA</td>
<td>796.00</td>
<td>796.00</td>
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<tr>
<td>5</td>
<td>SaaS - Executive Dashboard</td>
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<td>EA</td>
<td>1836.00</td>
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<td>09/19/2023</td>
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<td>6</td>
<td>SaaS - WebTMA Users</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Sch**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND

### Buyer

- **Name**: Snyder, Owain Spencer  
- **Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

### Supplier

- **Supplier**: 0000029546  
- **Name**: TMA Systems LLC  
- **Address**: 1876 Utica Square Third Floor  
- **City**: Tulsa  
- **State**: OK  
- **ZIP**: 74114  
- **Country**: United States

### Bill To

- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205  
- **City**: Denton  
- **State**: TX  
- **ZIP**: 76205  
- **Country**: United States

### Attention

- **Name**: Taelon Payne

### Ship To

- **Note**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Sch | Item/Description | Sch | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>7 - 1</td>
<td>SaaS - WebTMA Plus</td>
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<td>1.00</td>
<td>EA</td>
<td>5436.00</td>
<td>5436.00</td>
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<td>8 - 1</td>
<td>Statement of Work (SOW)</td>
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**Schedule Total**: 16415.81

**Total PO Amount**: 16415.81

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**Supplier**: 0000019724
Validity Inc
100 Summer St Ste 2900
Boston MA 02110-2126
United States

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**Attention**: Rebecca Green

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Purchase Order

Supplier: 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

Ship To:  
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Attention: Sandra Kaltenbaugh

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>2 - 1</td>
<td>Consulting Campus visits</td>
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<td>1.00</td>
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<td>3 - 1</td>
<td>Consulting travel expenses Trip 1</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>Consulting travel expenses</td>
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Total PO Amount 40600.00
Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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</table>

**Supplier:** 0000060903
US Bank National Association ND
200 S 6th St
Minneapolis MN 55402-1403
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<td>Mfg ID</td>
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<td>Voyager Card August Payment (Past Due)</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Line- Sch

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**Schedule Total**

8957.70

**Total PO Amount**

8957.70

**Authorized Signature**

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**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Supplier:** 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Attention:** Mari Jo French
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

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**Schedule Total**

| 29232.72 |

**Total PO Amount**

| 29232.72 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 ~ISI Trimark-Union Kitchen &amp; Catering</td>
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<td>14500.00</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000023428 Photoshelter, Inc
111 Broadway 19th Floor
New York NY 10006
United States

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Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 123-456-789

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 8504.00 8504.00 09/20/2023

Schedule Total 8504.00

Total PO Amount 8504.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 000006355 | Hewlett-Packard Financial Services Co  
| Ship To: | 200 Connell Dr  
| | Berkeley Heights NJ 07922  
| | United States

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**Attention:** Printing and Distribution Solutions

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 684.70

**Total PO Amount:** 92835.10

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | Replenishment | PO Price | Extended Amt | Due Date |
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1299.99

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

| Supplier: 0000036822 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Kristi Burns | Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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<td>3 Sugar Creek Center Blvd Ste 100</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch Item/Description  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>Size Exclusion Chromatography Kit - Basic column-chromatography classroom study kit includes Bio-Gel P-60 columns sample mixture disposable pipets buffer collection tubes curriculum for 32 students- education use only</td>
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States  

Ship To:  
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Attention: Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Schedule Total  
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Total PO Amount  
11470.00  

Authorized Signature
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<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
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<td>57.25</td>
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Schedule Total 57.25

Total PO Amount 57.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000039221 Mordecai, Marshall Curtis</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1 - 1 Racquet Stringing</td>
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Schedule Total 240.00

Total PO Amount 240.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>2.00 EA</td>
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**Schedule Total**

2672.16

**Total PO Amount**

2672.16

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Touchwork - TXTandTELL-Renewal</td>
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<td>1.00</td>
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<td>13920.00</td>
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**Schedule Total**  
13920.00

**Total PO Amount**  
13920.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015182
Paciolan LLC
5291 California Ave Ste 100
Irvine CA 92617-3223
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLEX**
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000015182 | Paciolan LLC | 5291 California Ave Ste 100 | Irvine CA 92617-3223 | United States |

| Supplier: 0000015182 | Paciolan LLC | 5291 California Ave Ste 100 | Irvine CA 92617-3223 | United States |

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<td>Hosting Subscription Fee</td>
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| Schedule Total | 57500.00 |
| Schedule Total | 30000.00 |

| Total PO Amount | 87500.00 |

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Authorized Signature
Purchase Order

**Company Information**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order Details**

- **Purchase Order Number**: NT752-NT00001973
- **Date**: 09-06-2023
- **Revision**: 

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Suppliers**

- **Supplier**: 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light
**Bill To**: UNT System Business Service Center
**Send Invoices to**: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**Excise Registration Code**: 2023-1027

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<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m² - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro</td>
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Schedule Total: 132.64

Total PO Amount: 4737.28
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>2 - 1</td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**: 1701.18

**Schedule Total**: 196.94

**Total PO Amount**: 1898.12
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 264.48

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**Schedule Total** 39.00

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**Schedule Total** 89.34

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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|                |                |          | KIMWIPE SML 4-1/2X8-1/2 286/PK |

**Schedule Total**

|                |                |          | 152.36 |

**Total PO Amount**

|                |                |          | 1026.15 |
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000006227 | Summus Industries, Inc  
|  | 77 Sugar Creek Center Blvd  
|  | Ste 420  
|  | Sugar Land TX 77478  
|  | United States

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Charles Marris | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>Yes</td>
<td>1</td>
<td>210-BGNT Mobile</td>
<td>Precision 7680</td>
<td>1.00</td>
<td>EA</td>
<td>2553.15</td>
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<td>2</td>
<td>210-BFZY Dell</td>
<td>Latitude 5440</td>
<td>2.00</td>
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<td>1576.31</td>
<td>3152.62</td>
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<td>3</td>
<td>210-AZBN Dell</td>
<td>Performance Dock- WD19DCS</td>
<td>3.00</td>
<td>EA</td>
<td>310.00</td>
<td>930.00</td>
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Total PO Amount: 6635.77

Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00001979 09-01-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000021945

Cineplex Digital Media US Inc

Attn: Treasury

137 Northfield Dr W

Waterloo ON N2L 5A6

Canada

---

**Ship To:**

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**Attention:** Valerie Govan

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

---

1 - 1

Media Player (Include 5 year warranty)

Nexcom B533 i5-4570TE

4.00

EA

818.82

3275.28

09/19/2023

**Schedule Total**

3275.28

---

2 - 1

50" Display Panel

Samsung LH50QMBEBGCXGO

4.00

EA

707.58

2830.32

09/19/2023

**Schedule Total**

2830.32

---

3 - 1

Display warranty - Manufacturer 5 Year

White Glove Warranty & RMS Licen

4.00

EA

372.11

1488.44

09/19/2023

**Schedule Total**

1488.44

---

4 - 1

Mounts Mounts for displays and players

1.00

EA

769.52

769.52

09/19/2023

**Schedule Total**

769.52

---

5 - 1

Router MicroTIK

1.00

EA

149.33

149.33

09/19/2023

**Schedule Total**

149.33

---

6 - 1

Cabling All cabling, and surge protector

1.00

EA

158.51

158.51

09/19/2023

**Schedule Total**

158.51

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>7 - 1</td>
<td>Shipping - to be billed at actual</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
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<td>8 - 1</td>
<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
<td>3.00</td>
<td>EA</td>
<td>150.00</td>
<td>450.00</td>
<td>09/19/2023</td>
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<td>Service Delivery - includes content readiness.</td>
<td>2.00</td>
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<td>187.50</td>
<td>375.00</td>
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<td>10 - 1</td>
<td>Solutions Management</td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>09/19/2023</td>
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<td>11 - 1</td>
<td>Accounts Management</td>
<td>2.00</td>
<td>EA</td>
<td>150.00</td>
<td>300.00</td>
<td>09/19/2023</td>
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<tr>
<td>12 - 1</td>
<td>Ongoing Monthly</td>
<td>1.00</td>
<td>EA</td>
<td>72.00</td>
<td>72.00</td>
<td>09/19/2023</td>
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**Schedule Total** | 158.51

This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Cineplex Digital Media US Inc</td>
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<table>
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| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<td>13 - 1</td>
<td>Ongoing Monthly Support and Maintenance - Tier 2/Premium</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

**100.00**

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**Total PO Amount**

**10918.40**

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**Tax Exempt ID:**

**Tax Exempt:**

**Tax Exempt ID:**

**Tax Exempt:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>Z16K000RD</td>
<td>CTO MAC MINI M2 8C 10G 16GB 1TB</td>
<td>1.00</td>
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<td>1133.79</td>
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<td>S7840LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
<td>1.00</td>
<td>EA</td>
<td>116.33</td>
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<td>3 - 1</td>
<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth</td>
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<td>MK2C3LL/A</td>
<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
<td>1.00</td>
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<td>159.18</td>
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**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch**  
**Item/Description**  
S1506S  
6-TUBE MAGNETIC RACK  
6 TUBES

<table>
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<td>S1506S</td>
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<td>231.00</td>
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**Schedule Total**  
462.00

**Total PO Amount**  
462.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Non-Typical Properties LLC</th>
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<tbody>
<tr>
<td></td>
<td>PO Box 501</td>
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<tr>
<td></td>
<td>Sanger TX 76266</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<th>Taelon Payne</th>
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<td>FY24 Annual PO - 1716 Scripture</td>
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**Total PO Amount** 67083.30
Purchase Order

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<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Excise Registration Code: 2023-1026

<table>
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<tr>
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<td>FF MICRO SLIDES 3X1 IN 144/GR</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>G</td>
<td>20.89</td>
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Schedule Total 20.89

Total PO Amount 20.89

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? | |
| Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
| | | | | | | |
| 1 | Alumni Association FY24 Funding | | | | | 1.00 | EA | 175000.00 | 175000.00 | 09/20/2023 |

**Schedule Total**  
175000.00

**Total PO Amount**  
175000.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General  
Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Attention:** PDS Mail Services

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Tax Exempt:** No  
**Tax Exempt ID:** Replenishment Option: Standard
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision 7680</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3766.14</td>
<td>3766.14</td>
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| 2 - 1     | Dell Premier Multi Device Wireless Keyboard and Mouse |        |                | 1.00 | EA   | 65.00    | 65.00        | 09/20/2023    |
|           |                                                      |        |                |      |      |          |              |               |
|           | Schedule Total                                            |        |                |      |      |          | 65.00        |               |

**Total PO Amount**  
3831.14

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Britany King</td>
</tr>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: 000006227</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Summus Industries, Inc</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>1112 Dallas Dr., Ste.</td>
</tr>
<tr>
<td>Ste 420</td>
<td>4200</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
<td>Denton TX 76205</td>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell 32 Curved Gaming Monitor</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>329.99</td>
<td>1649.95</td>
<td>09/20/2023</td>
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**Schedule Total**  
1649.95

**Total PO Amount**  
1649.95

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Koelliman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
2023 Tulane Tailgate Setup Rentals  
1.00 EA  
2225.00  
2225.00  
09/20/2023

| Schedule Total | 2225.00 |

2 - 1  
2023 Tulane Tailgate Setup Rental Service Fees  
1.00 EA  
693.00  
693.00  
09/20/2023

| Schedule Total | 693.00 |

| Total PO Amount | 2918.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Agar, type M, plant cell culture tested</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>367.64</td>
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**Schedule Total** 367.64

**Total PO Amount** 367.64

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>PLANT PRESERVATIVE MIXTURE PPM</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>88.99</td>
<td>355.96</td>
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<td>2 - 1</td>
<td>PHIRE HOT START II POL 50UN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.60</td>
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<td>3 - 1</td>
<td>PHIRE GREEN REACTION BUFFER</td>
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<td>4.00</td>
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<td>33.81</td>
<td>135.24</td>
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Total PO Amount: 672.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Potassium sodium tartrate tetrahydrate,</td>
<td></td>
<td>1.00</td>
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<td>35.10</td>
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<td>09/20/2023</td>
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**Schedule Total**  
35.10

| 2 - 1    | 1-Bromohexane |        | 1.00     | EA   | 15.30    | 15.30        | 09/20/2023     |
|          |               |        |          |      |          |              |                |
|          |               |        |          |      |          |              |                |

**Schedule Total**  
15.30

| 3 - 1    | Mercury(II) iodide ACS grade |        | 1.00     | EA   | 27.00    | 27.00        | 09/20/2023     |
|          |                               |        |          |      |          |              |                |
|          |                               |        |          |      |          |              |                |

**Schedule Total**  
27.00

| 4 - 1    | 2-(Methylamino) ethanol |        | 1.00     | EA   | 21.60    | 21.60        | 09/20/2023     |
|          |                        |        |          |      |          |              |                |
|          |                        |        |          |      |          |              |                |

**Schedule Total**  
21.60

**Total PO Amount**  
99.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Line- Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Aluminum chloride, 99.98% trace metals</td>
<td>1.00</td>
<td>EA</td>
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### Schedule Total
24.30

### Total PO Amount
24.30

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit</td>
<td>ATSHINAK</td>
<td>1.00</td>
<td>EA</td>
<td>399.00</td>
<td>399.00</td>
<td>09/20/2023</td>
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</table>

**Schedule Total** 399.00

**Total PO Amount** 399.00

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**Supplier:** 0000039749
**B&H Photo Video**
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Hord
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Dell 24 Touch USB-C Hub Monitor- P2424HT | | | 1.00 | EA | 379.59 | 379.59 | 09/20/2023

**Schedule Total**
379.59

**Total PO Amount**
379.59

**Authorized Signature**
## Purchase Order

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Baylor College of Medicine Sub-Award</td>
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<td></td>
<td>1.00</td>
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<td>292118.00</td>
<td>292118.00</td>
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**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

**Ship To:**
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Purchase Order.
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reproduced for reporting
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**Attention:** UNT Discovery

**Bill To:**
UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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<td>Packing and Insured Delivery</td>
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<td>1.00</td>
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<td>119.00</td>
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**Total PO Amount**

| 4134.66 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-**
**Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Spanner Wrench For SM1RR</td>
<td>1.00</td>
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<td>Grease Kit for Z8 Actuators</td>
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<td>18.95</td>
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<td>4</td>
<td>Cotton Tipped Aplicators, pack of 100</td>
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<td>4.51</td>
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<tr>
<td>5</td>
<td>Kinematic Mounting Base 3&quot;x3&quot;x1&quot; Magnetically Coup</td>
<td>2.00</td>
<td>EA</td>
<td>96.71</td>
<td>193.42</td>
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<td>Kinematic Base 3&quot; SQ. Bottom Plate</td>
<td>2.00</td>
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<td>51.89</td>
<td>103.78</td>
<td>09/20/2023</td>
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**Schedule Total:**
- 83.33
- 27.49
- 18.95
- 4.51
- 193.42
- 103.78

Authorized Signature
null
Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Mary McComb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>30.00</td>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
Purchase Order

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<tbody>
<tr>
<td>Secretary of State</td>
</tr>
<tr>
<td>PO Box 13697</td>
</tr>
<tr>
<td>Austin TX 78711</td>
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<td>United States</td>
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<td>Buyer: Owain Spencer</td>
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<tr>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>Attention: Lisa Martin</th>
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<td>11.00</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Alumina Suspension, De-Agglomerated, 0.05 Micron, 128 oz. (3.8 L)</td>
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<td>228.00</td>
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<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>Colloidal Silica Suspension, 0.05 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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Authorized Signature

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**Certification:**  
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### SUPPLIER: 0000006948  
**Allied High Tech Products**  
**2376 E Pacifica Place**  
**Rancho Dominguez CA 90220-0000**  
**United States**

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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TAX EXEMPT?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**

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<td>7 - 1</td>
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### Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074076 | Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States |

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| Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
2116924.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |

| Schedule Total | 3592.14 |

| Schedule Total | 304.08 |

| 2 - 1 | S7839LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |             | | | 2.00 | EA | 152.04 | 304.08 | 09/20/2023 |

| Total PO Amount | 3896.22 |
**Purchase Order**

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Carl Parson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Address:</td>
<td>48 Woord Ave</td>
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<tr>
<td></td>
<td>Waltham MA 02453-3826</td>
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**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>2-S210H WHSZ20X-H; EYEPIECE 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
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<td>2.00 EA</td>
<td>258.48</td>
<td>516.96</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>U-OCM10/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces</td>
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<td>47.40</td>
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<td>3 - 1</td>
<td>Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX</td>
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**Total PO Amount**
- 601.36

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| **Ship To:** This is not a valid Purchase Order.  
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| **Attention:** Melissa Deal |
| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
208.91

**Total PO Amount**  
208.91

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<td>NITROGEN, INDUSTRIAL</td>
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**Total PO Amount**
55.78
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Valerie Govan</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: Canon Solutions America, Inc</td>
<td>Supplier: Morales, Gabriel Adrian</td>
<td>Supplier: <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>Supplier: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>15004 Collections Center Dr</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Chicago IL 60693-0149</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<td>Annual Canon Service Fee's FY24-AUX Services</td>
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**Schedule Total**

| Schedule Total | 297445.95 |

**Total PO Amount**

| Total PO Amount | 297445.95 |
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Airco Gases Southwest LLC</td>
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</tr>
<tr>
<td>3880 Irving Blvd</td>
<td><strong>Attention:</strong> Angela Vanecek</td>
</tr>
<tr>
<td>Dallas TX 75247-5835</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</table>
| United States | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205  
| United States |   | United States |

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<td>July 2023 Rental Invoice</td>
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**Schedule Total**  
459.30

**Total PO Amount**  
459.30
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
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<td>158.21</td>
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<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<td>144.95</td>
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<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
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<td>144.95</td>
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<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
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<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot; -20 Taps, L = 12&quot;</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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**Schedule Total**  

44.30

267.32

7421.40

**Total PO Amount**  

8649.87

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**Authorized Signature**
# Purchase Order

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Supplier: 0000014042 Tech 24</td>
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<tr>
<td>Greenville SC 29601-2927 United States</td>
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<td>FY24 Tech24 -Dining Services-BPO</td>
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| Schedule Total | 10000.00 |
| Total PO Amount | 10000.00 |
Purchase Order

**Supplier:** 0000037166
Comsol Inc
100 District Ave
Burlington MA 01803
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
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**Schedule Total**  3990.00

**Total PO Amount**  3990.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Item/Description</th>
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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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**Schedule Total**  

900.00

**Total PO Amount**  

900.00

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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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**Schedule Total:** 999.35

| 2 - 1    | XTM1U            |        | 1.00     | EA  | 348.92   | 348.92       | 09/21/2023|

**Schedule Total:** 348.92

| 3 - 1    | Shipping         |        | 1.00     | EA  | 323.00   | 323.00       | 09/21/2023|

**Schedule Total:** 323.00

**Total PO Amount:** 1671.27

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**Authorized Signature**
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Attention:</td>
<td>Send Invoices to:</td>
</tr>
<tr>
<td>Angela Vaneczek</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Bill To:</td>
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<td>000033859</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Airco Gases Southwest LLC</td>
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<tr>
<td>3880 Irving Blvd</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
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<td>Payment for Aug-2023 Tank Rentals</td>
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Schedule Total  

Total PO Amount  

456.24
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:
Alert Services Inc  
PO Box 1088  
San Marcos TX 78667-1088  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line- Sch  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 60000.00 | 60000.00 | 09/21/2023 |

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<tr>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 24000.00 |

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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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Schedule Total: 384.09

Schedule Total: 23887.04

Schedule Total: 597.38

Schedule Total: 2428.44

Schedule Total: 6525.00

Schedule Total: 1490.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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# Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000042832
Rental One
4101 Gateway Dr
Colleyville TX 76034
United States

### Ship To:
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### Attention:
Taelon Payne

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Mfg ID:

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | Rental One - Structural FY24 Annual PO | 1.00 | EA | 5000.00 | 5000.00 | 09/21/2023

### Schedule Total
5000.00

### Total PO Amount
5000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** 190.13
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
196.82

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG24061  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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**Excise Registration Code:** 2023-1026

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>PO Box 535182</th>
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<th>United States</th>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Attention: Crystal Garrett</th>
<th>CG24058</th>
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**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 94.00 |

| 2 - 1 | COM448653286 |             |                |        | 1.00     | EA   | 234.00   | 234.00       | 09/21/2023 |
|       | D-Leucrose, D-|             |                |        |          |      |          |              |          |
|       | Leucrose      |             |                |        |          |      |          |              |          |

**Schedule Total**

| 234.00 |

**Total PO Amount**

| 328.00 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24059

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
57.86

| 2 - 1    | A1605814 GLYOXYLIC ACD MONOHYD 25G |        | 1.00     | EA  | 46.03    | 46.03        | 09/21/2023 |

**Schedule Total**  
46.03

| 3 - 1    | A1744036 SODIUM PROPIONATE 500G |        | 1.00     | EA  | 37.17    | 37.17        | 09/21/2023 |

**Schedule Total**  
37.17

| 4 - 1    | HY16581A5MG DL-THREO-2-METHYLISOCITRATE S |        | 1.00     | EA  | 1234.80  | 1234.80      | 09/21/2023 |

**Schedule Total**  
1234.80

**Total PO Amount**  
1375.86

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 280.90

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

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| 1        |                  | 408.11   |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24062

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
116.85

**Total PO Amount**  
116.85

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
43225.00

**Total PO Amount**  
43225.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sandeep Basu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 2.00 | EA | 1692.19 | 3384.38 | 09/21/2023

**Schedule Total**

3384.38

**Total PO Amount**

3384.38

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000016984
Commerce Bank
Attn: WLBX
PO Box 411036
Kansas City MO 64141-1036
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
4944.00

**Total PO Amount**
4944.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

## Purchase Order Details

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<td>940/369-5500</td>
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**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17356.17

**Total PO Amount**  
17356.17

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 230.72

**Total PO Amount** 230.72

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

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Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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## Authorized Signature

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
UN System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UN System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 381.26

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
17.95

**Schedule Total**  
180.00

**Total PO Amount**  
197.95

**Authorize Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

| Supplier: | 0000006227  
| Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States  |

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**Attention:** Magdalena Pule  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
1025.44

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**Authorized Signature**
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Schedule Total 36.00

Total PO Amount 36.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount** 181.29
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 13000.00 |

**Total PO Amount**

| 13000.00 |
Purchase Order

Authorized Signature

**Supplier:** 0000011503
Championship Analytics Inc
1875 Marcia Overlook Dr
Cumming GA 30041
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch**  **Item/Description**  **Tax Exempt ID:**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  CAI Game Book License and Services - 2023 Season  1.00  EA  15000.00  15000.00  09/21/2023

**Schedule Total**  15000.00

**Total PO Amount**  15000.00

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Schedule Total**  
23339.08

**Total PO Amount**  
23339.08
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>CBS Roofing E&amp;G FY24</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76207</td>
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| Total PO Amount | 15000.00 |

Authorized Signature
## Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500</td>
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</tr>
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<td>Spencer</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000007650

Advent LLC
3011 Armory Dr Ste 380
Nashville TN 37204-3751
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<th>Tax Exempt?</th>
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**Schedule Total**

- 32500.00
- 2000.00
- 42250.00
- 0.01
- 0.01
- 0.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000007650  
Advent LLC  
3011 Armory Dr Ste 380  
Nashville TN 37204-3751  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Thanh Nguyen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
76750.03

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

#### Buyer:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

#### Ship To:
This is not a valid Purchase Order.
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#### Attention:
Russell Jordan

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Schedule Total
455.00
338.00
425.75
347.75
399.75
50.00

**Authorized Signature**
# Purchase Order

**Supplier:** Abcam Inc  
One Kendall Square  
Building 200  
3rd Floor  
Cambridge MA 02139  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount:** 2016.25

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**Authorized Signature**
Supplier: 0000006715
Apple Computer Inc
MS186-ED
12545 Riata Vista Cir
Austin TX 78727-6524
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Hord
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini Part Number: S7743LL/A |                      | 2.00     | EA  | 79.00    | 158.00      | 09/22/2023 |
|          |                  |                       |          |     |          | Schedule Total | 158.00 |

Total PO Amount 996.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** GROUND  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Currency:**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

504.85
# Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
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</tr>
<tr>
<td>Attention: Donovan Ford</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Excise Registration Code: 2023-1026

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Schedule Total: 159.28

Schedule Total: 81.92

Schedule Total: 471.30

Schedule Total: 228.60

Schedule Total: 228.60

Schedule Total: 228.66

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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Attention: Christine Bomar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Authorizing Signature**

---

**Unti University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1000.00

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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000039129
  - Alchemy Technology Group LLC
  - 11 Greenway Plz Ste 2600
  - Houston TX 77046-1103
  - United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205

**Recipient:**

**Printed**

**Dispatch Via Print**

**Purchase Order**

**Date**

**Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

**Supplier:**

Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**

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**Attention:**

Emily Munthe  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
24524.52

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order  
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

Ship To:  
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Attention: David Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-0992

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Total PO Amount 55.78

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006018  
City of Denton  
Traffic Operations  
901-A Texas St  
Denton TX 76209  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2550.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**UN 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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**Total PO Amount**  
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Total PO Amount: 47705.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**3110 Antoine Dr**

Houston TX 77092

United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code:** 2023-1026

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

---

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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
188.00

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**Total PO Amount**  
188.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019754 PeproTech Inc  
PO Box 74007674  
Chicago IL 60674-7674  
United States |
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Schedule Total 1020.53

Total PO Amount 1020.53
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Purchase Order

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Schedule Total

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30.76

Total PO Amount

264.04
**Purchase Order**

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**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**
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**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Streetbldg 1550  
Indianapolis IN 46222  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4349.00
**Purchase Order**

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>

**Total PO Amount** 16744.70

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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## Supplier: 0000034064
Creative Bus Sales
4955 W Northgate Dr
Irving TX 75062-2625
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Carlos Valdez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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<td>Ram Promaster 3500</td>
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<td>128748.00</td>
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<td>State Inspection/ VIT Tax</td>
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**Total PO Amount:** 387851.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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Supplier: 0000002542
Eagle Maintenance Co Inc
10833 Alder Cir
9671 Wendell
Dallas TX 75238-1348
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

<table>
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<tr>
<th>Line- Sch</th>
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<tbody>
<tr>
<td>1</td>
<td>Eagle Maintenance Frisco Park FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>284729.45</td>
<td>284729.45</td>
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Schedule Total 284729.45

Total PO Amount 284729.45
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Fathead minnow larvae, -1 week post-fertilization on arrival; needs to arrive 10/4/2023</td>
<td>0000042052</td>
<td>150.00</td>
<td>EA</td>
<td>0.55</td>
<td>82.50</td>
<td>09/22/2023</td>
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</table>

**Schedule Total** 82.50

**Total PO Amount** 82.50
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams 42-48* Days</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>58.52</td>
<td>234.08</td>
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<td>Crates</td>
<td></td>
<td>1.00</td>
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<td>26.60</td>
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**Total PO Amount** 318.73

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Line-Sch</td>
<td>TK Elevator Auxiliary FY24 Annual PO</td>
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<td>107000.00</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

**Authorized Signature**
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<tr>
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<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1650.90</td>
<td>1650.90</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>1.00</td>
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Schedule Total 1650.90

Schedule Total 200.62

Total PO Amount 1851.52
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001996
Chicago Distribution Center
11030 S Langley Ave
Chicago IL 60628-0000
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>3000.00</td>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
<td>1.00 EA</td>
<td>1313.31</td>
<td>1313.31 09/22/2023</td>
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**Schedule Total** 1313.31

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<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
<td>1.00 EA</td>
<td>206.12</td>
<td>206.12 09/22/2023</td>
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**Schedule Total** 206.12

**Total PO Amount** 1519.43

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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

---

**Excise Registration Code:** 2023-1027
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welseyberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>2</td>
<td>GLS Dealer ServicesLABORfor delivery and placement during normal working hours</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>850.00</td>
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**Schedule Total**  
4624.20

**Schedule Total**  
850.00

**Total PO Amount**  
5474.20
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**

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<td>Club Projector Replacement Lamps</td>
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<td>1308.29</td>
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**Schedule Total** 1308.29

**Total PO Amount** 1308.29
Purchase Order

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<tr>
<td>1</td>
<td>dry ice -block</td>
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<td>300.00</td>
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<td>dry ice fuel-hazmat charge</td>
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<td>22.96</td>
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**Total PO Amount**  
259.06
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:**  
000002814  
Council Accreditation of Counseling Related Educational Programs  
500 Montgomery St Ste 350  
Alexandria VA 22314  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monesha Haynes  
Bill To:  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Service Form Request</td>
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<td>6000.00</td>
<td>09/22/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Mean Green Maniacs-Superpit Project</td>
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<td>1100.00</td>
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<td>09/22/2023</td>
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**Schedule Total**
1100.00

**Total PO Amount**
1100.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000017599
Yaholkovsky, Zachary
23315 Hamlin St
West Hills CA 91307-3316
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Zach Yaholkovsky (Jazz Singers)</td>
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<td>300.00</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>PO Price</th>
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<td>BE404 HYDROPHBC HYDROPHLC</td>
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<td>BE401 PHYSICAL PROPRTS OF PROTEIN KT</td>
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<td>3 - 1</td>
<td>BE413 PROTEIN FRACTIONATION EDU KIT</td>
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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**Schedule Total**

- 2329.99
- 2025.40
- 1652.69
- 1500.46

**Total PO Amount** 7508.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

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**Attention:** 4th Floor Rooftop Garden

**Bill To:**
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Denton TX 76205
United States

---

<table>
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<td>McCord - Flowers for</td>
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<td>1.00</td>
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<td>4845.00</td>
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<td>Roof Top</td>
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**Schedule Total**
4845.00

**Total PO Amount**
4845.00

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Authorized Signature
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<td>240FS AA Spectrometer</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.</td>
<td>1.00</td>
<td>EA</td>
<td>452.65</td>
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<td>3 - 1</td>
<td>CON 1 - Ag - Cd - Pb - Zn, Coded HC Lamp, 1/pk. Silver/Cadmium/Lead/Zinc coded multi-element hollow cathode lamp.</td>
<td>1.00</td>
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<td>452.65</td>
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<td>4 - 1</td>
<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
<td>1.00</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Tax Exempt?

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<tr>
<td>5 - 1</td>
<td>CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<td>6 - 1</td>
<td>CON 1 - Molybdenum - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>7 - 1</td>
<td>CON 1 - Vanadium - V, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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<td>8 - 1</td>
<td>CON 1 - Neodymium - Nd, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element</td>
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**Schedule Total**  
446.60

**Schedule Total**  
368.50

**Schedule Total**  
368.50

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**Authorized Signature**
Authorized Signature

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<td>CON 1 - shipping</td>
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**Schedule Total**

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**Total PO Amount**

|          | 26284.48        |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States  

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Final Transition for Business - Coaching for Lisa Owen</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
| Supplier: | 0000019072 All Occasion Performers 1425 Stagecoach Dr Richardson TX 75080-5720 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Laura George |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Tax Exempt? | Tax Exempt ID: |
| Line-Sch | Mfg ID |
| 1-1 | |

| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Service Form Request | 1.00 | EA | 3240.43 | 3240.43 | 09/25/2023 |

Schedule Total: 3240.43

Total PO Amount: 3240.43

Authorized Signature
# Purchase Order

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>9.30 Drone Show</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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<td>UN55CU7000FXZA CU7000 Crystal UHD 55 4K HDR Smart LED TV SAUN55CU7000</td>
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**Schedule Total**  
369.62

**Total PO Amount**  
369.62

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Wish Housing Deposit</td>
<td>FY24</td>
<td>1.00</td>
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<td>3300.00</td>
<td>3300.00</td>
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**Schedule Total**  
3300.00

| 2 - 1    | Wish Housing for Spring FY 24 | 1.00 | 23484.00 | 23484.00 | 09/25/2023 |

**Schedule Total**  
23484.00

**Total PO Amount**  
26784.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Possible Missions Inc Fisher Scientific  
|          | 3110 Antoine Dr  
|          | Houston TX 77092  
|          | United States  

| Bill To | UNT System Business Service Center  
|         | Send Invoices to: invoices@untsystem.edu  
|         | 1112 Dallas Dr., Ste. 4200  
|         | Denton TX 76205  
|         | United States

| Attention | Donovan Ford

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<td>BRUSH FOR 250ML FLASK</td>
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| Schedule Total | 40.13 |

| Total PO Amount | 40.13 |

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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30335-5182  
United States

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?  
**Line- Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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<td>467634 BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;, BARIUM TITANATE, NANOPOWDER, &gt;=99% META&amp;</td>
<td>1.00 EA</td>
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<td>202398 POLY (ETHYLENE GLYCOL), AVERAGE MN 400, POLY (ETHYLENE GLYCOL), AVERAGE MN 400</td>
<td>1.00 EA</td>
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**Schedule Total**  
116.00

**Schedule Total**  
63.70

**Total PO Amount**  
179.70

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Supplier: 0000045736  
Plants In Design  
17790 County Rd 345  
Terrell TX 75161  
United States  

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

| Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Total PO Amount |
|----------|------------------------|--------|----------|-----|----------|--------------|----------------|----------------|----------------|
| 1 - 1    | Plants in Design TX    |        | 1.00     | EA  | 13200.00 | 13200.00     | 09/25/2023     | 13200.00       |

Schedule Total  
13200.00  

Total PO Amount  
13200.00
**Purchase Order**

**Supplier:** 0000039022
HARPO INC
2029 Century Park E Ste 1530N
Los Angeles CA 90067-3002
United States

**Ship To:**

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**Attention:** Julia Kitchen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total** 250.00

**Total PO Amount** 250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010760
Michael Vazquez
6915 N State Hwy 161 Apt 241
Irving TX 75039
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Michael Vazquez - Namesu Conf.</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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Schedule Total 6341.00

Total PO Amount 6341.00

Authorized Signature
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Mobile Precision 3581</td>
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**Schedule Total**

- 2403.50

**Total PO Amount**

- 2403.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)

**Schedule Total** 473.44

**Total PO Amount** 473.44

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g</td>
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<td>PTCDA, 97%, 25g</td>
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<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g</td>
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**Total PO Amount** 626.98
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Alienware Aurora</td>
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Total PO Amount: 5015.99

Authorized Signature
**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
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<tr>
<td>Bill To</td>
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</tr>
<tr>
<td>UNT System Business Service Center</td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Dell 68 WHR 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
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**Schedule Total** 237.98

**Total PO Amount** 237.98

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**  
1469.52

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Precision 3660 Tower</td>
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**Schedule Total**

3920.00

**Total PO Amount**

3920.00
**Purchase Order**

**Purchase Order**
NT752-NT00002111
09-25-2023

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</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Crystal Garrett
CG24071

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

| 255.00 |
| 17.09 |
| 70.72 |

**Total PO Amount**

| 342.81 |
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000038640
Purcell,Megan
14500 Dallas Pkwy Apt 168
Dallas TX 75254-8309
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Julie Ikpah
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Purcell_Costume Designer_Peter&amp;Starca tcher production</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<th>Dispatch Via Print</th>
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<td>3220 Seavers Ave</td>
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<td>Dallas TX 75216-5112</td>
<td>Denton TX 76205</td>
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**Ship To:**

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4500.00

**Total PO Amount**  
4500.00

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 235.20

Total PO Amount 235.20

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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Schedule Total

51.40

Total PO Amount

146.80
## Purchase Order

### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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### Supplier:

0000034487
Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

### Ship To:

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### Attention:

Amanda Pingry

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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### Schedule Total

51594.00

### Total PO Amount

51594.00
**Purchase Order**

**Supplier:** 0000051276  
Fuzzy's Taco Shop  
2501 Parkview Dr Ste 500  
Fort Worth TX 76102-5817  
United States

**Ship To:**  
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**Attention:** Valerie Govan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 Royalty - Fuzzy's |  | 1.00 | EA | 60000.00 | 60000.00 | 09/25/2023

**Schedule Total**  
60000.00

**Total PO Amount**  
60000.00

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**Authorized Signature**
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Total PO Amount 45014.72
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039381  
Lambda Literary  
PO Box 20186  
New York NY 10001-0006  
United States

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**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 850.00

**Total PO Amount:** 850.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000034384
Freeman, Kristian
201 Inman St Apt 5204
Denton TX 76205-7160
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 150.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007488
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>10 - 1</td>
<td>Segment Cuvette For Pentra 400 Clinical Chemistry Analyzer 450/Ca</td>
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<td>11 - 1</td>
<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>4.00</td>
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<td>384.08</td>
<td>1536.32</td>
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Schedule Total: 1536.32

Total PO Amount: 2429.47
**Supplier:** 0000026295 OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Anna Nguyen

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<td>Samsung Commercial 85&quot; 4K LED TV</td>
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<td>Universal Flat Panel Micro-Adjustable Tilt Wall Mount</td>
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**Total PO Amount:** 4762.35
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017780
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Attention:** Anna Nguyen

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Send Invoices to:
invoices@untsystem.edu

---

<table>
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<td>1 - 1</td>
<td>2023 Alumni Awards: Laguna Media (Post Production)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8880.00</td>
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**Schedule Total**

| 8880.00 |

| Total PO Amount | 8880.00 |

---

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---

Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid 
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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---

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Total PO Amount:** 1324.34

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002407  
US Postal Service  
Jack D Watson General Mail Facility  
4600 Mark IV Pkwy  
Fort Worth TX 76161-8501  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Ron Allred</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<td></td>
<td>Denton TX 76205 United States</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>FY24 USPS Metering Postage</td>
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<td>1.00</td>
<td>EA</td>
<td>200000.00</td>
<td>200000.00</td>
<td>09/25/2023</td>
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</tbody>
</table>

**Total PO Amount**  
200000.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000061241 Ricoh USA  |
| Bill To: UNT System Business Service Center |
| Attention: Barbara Howe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Supplier: 0000061241 Ricoh USA  |
| Bill To: UNT System Business Service Center |
| Attention: Barbara Howe |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Line Item

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<tr>
<th>Quantity</th>
<th>UOM</th>
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<td>1.00</td>
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**Schedule Total:** 94.00

**Total PO Amount:** 416.00
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>AVALON - FB REG SEASON</td>
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<td>58757.45</td>
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**Schedule Total**  
58757.45

**Total PO Amount**  
58757.45
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000067471 Rogers Athletic Company</th>
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<tbody>
<tr>
<td>3760 W Ludington Dr Farwell MI 48622 United States</td>
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**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
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<td>Pop-Up Sled, Runners: One,</td>
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**Total PO Amount**

6190.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1</td>
<td>FLBP17925 AMMONIUM PERSULFATE 25G</td>
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**Schedule Total**  
24.41

**Total PO Amount**  
24.41

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**

49.00

**Total PO Amount**

49.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Amy Woods

**Tax Exempt?**

<table>
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<th>Item/Description</th>
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**Schedule Total**

| 20000.00 |

**Total PO Amount**

| 20000.00 |
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039235
Simpson, Owen
5800 Saintsbury Dr Apt 103
The Colony TX 75056-5464
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt:**

**Line-Sch**

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**Schedule Total**

250.00

**Total PO Amount**

250.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>1-1</td>
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Schedule Total: $120.00

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Total PO Amount: 600.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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### Supplier:
0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

### Ship To:
This is not a valid Purchase Order.
This document is produced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
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**Schedule Total**  
14.38

| 7 - 1 | Professional Design | | | | | | | |
|       | Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen | | | | | | | |
|       |                  |               |        | 3.00     | EA   | 22.21    | 66.63       | 09/26/2023 |

**Schedule Total**  
66.63

| 8 - 1 | Spiral Notebook, 3-Hole Punched, 1-Subject, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets | | | | | | | |
|       |                  |               |        | 3.00     | EA   | 4.31     | 12.93       | 09/26/2023 |

**Schedule Total**  
12.93

| 9 - 1 | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) | | | | | | | |
|       |                  |               |        | 1.00     | EA   | 29.99    | 29.99       | 09/26/2023 |

**Schedule Total**  
29.99

| 10 - 1 | Ziploc Easy Open Tabs | | | | | | | |
|        |                  |               |        | 1.00     | EA   | 29.99    | 29.99       | 09/26/2023 |

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034265 Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States | **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** UNT Discovery Park | **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Yes  
**Tax Exempt ID:**  
[Insert tax exempt ID]  
**Replenishment Option:** Standard

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**Schedule Total**  
29.99 + 24.46 + 117.75 = 162.10

**Total PO Amount**  
356.42
**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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$675.00

$79.60

$1035.00

$1035.00

$1035.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038565  
The Mariachi Connection  
2106 W Commerce St  
San Antonio TX 78207-3826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6529.60

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**Authorized Signature**
Purchase Order

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 2524.26

Total PO Amount 2524.26

Authorized Signature
# Purchase Order

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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## Supplier
- **0000003163 Carolina Biological Supply Company**
- **PO Box 6010**
- **Burlington NC 27216-6010**
- **United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Kandice Green**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Supplier: 0000003163 Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States |
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| Attention: Kandice Green Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Tax Exempt? Replenishment Option: Standard

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Carolina Biological Supply Company  
| PO Box 6010  
| Burlington NC 27216-6010  
| United States

| Ship To: Rebecca A Laduke  
| 940/369-5500  
| Laduke@untsystem.edu

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
515.52

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>MOZART Hall - SM-3680 Spring Mattress</td>
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<td>TRADITIONS Hall - SM-3680 Spring Mattresses</td>
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<td>Installation of new mattresses &amp; discarding of all</td>
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**Schedule Total:**
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**Total PO Amount** 175859.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019110  
Burli Software Inc  
4664 Lougheed Hwy Ste 264  
Burnaby BC V5C 5T5  
Canada

**Ship To:**  
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**Attention:** Mark Lambert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Technical Support and Upgrade Fee for Burli Newsroom System for period 1-July-2023 to 30-June-2024.</td>
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Schedule Total: 19069.08

Total PO Amount: 19069.08
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000044085  
ERC  
Environmental & Construction Services  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**Authorized Signature**

## University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000072203 Ram Concrete & Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

---

### Tax Exempt?

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.</td>
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<td>1.00</td>
<td>EA</td>
<td>3800.00</td>
<td>3800.00</td>
<td>09/26/2023</td>
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| Schedule Total | 3800.00 |
| Total PO Amount | 3800.00 |

---

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**Authorized Signature**

---

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

**Ship To:**

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---

**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>[Con1/2] HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER</td>
<td>0000005153</td>
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<td>4925.75</td>
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<td>INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE</td>
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<td>1.00</td>
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<td>1029.88</td>
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<td>[Con2/2] DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIES HP CERTIFIED TECHNICIAN</td>
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<td>MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brianna Sosa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 122.95

**Total PO Amount** 7071.34
**Purchase Order**

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### Payment Terms

- **Term:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500
  - Jill.Roys@untsystem.edu

### Supplier

- **Name:** Cuevas Distribution Inc
- **Address:** PO Box 161006
  - Fort Worth TX 76161-1006
  - United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Supplier:** 0000001053

**Ship To:**

**Attention:** Christiane Paris

**Bill To:**

- **Name:** UNT System Business Service Center
- **Address:**
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**Excise Registration Code:** 2023-0992

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**Total PO Amount**

- **Total PO Amount:** 414.54

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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Attention: Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22&quot; All-Terrain Tires, Dealer Prep and Delivery</td>
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Schedule Total 18297.40

Total PO Amount 18297.40
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006735  
Stanford Research Systems Inc  
1290-D Reamwood Ave  
Sunnyvale CA 94089-0000  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
33580.04

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**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Ship To:**  
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**Attention:** Selcuk Acar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 5421.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE
- **Purchase Order**: NT752-NT00002156  
- **Date**: 09-26-2023  
- **Revision**:

### Dispatch Via Print
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Snyder, Owain Spencer  
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier:
0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**:  
- **Item/Description**:  
- **Tax Exempt ID**:  
- **Mfg ID**:  
- **Quantity**:  
- **UOM**:  
- **PO Price**:  
- **Extended Amt**:  
- **Due Date**:

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**Total PO Amount**: 25384.36

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:**  
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**Attention:** Keshia Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
278.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

89.40

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<td>Micro Drill Bit</td>
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**Schedule Total**

11.72

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<td>18-8 Stainless Steel</td>
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<td>Head Width 3.8 mm</td>
<td>Head Height 1.2 mm</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
- **Phone/ Email:**  
  - Roys, Jill Kathryn  
  - Jill.Roys@untsystem.edu

### Supplier
- **0000016893**  
- **Mavich Grainger Products**  
- **525 Commerce St**  
- **Southlake TX 76092**  
- United States

### Ship To:
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### Attention:
- **UNT Discovery Park**  
- **Bill To:**  
  - UNT System Business Service Center  
  - Send Invoices to: invoices@untsystem.edu  
  - 1112 Dallas Dr., Ste. 4200  
  - Denton TX 76205  
  - United States

### Line-Sch

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT000002160  
09-27-2023

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<th>Supplier</th>
<th>Materialise USA LLC</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Purchase Order**

**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
12 | Transparent Thermoplastic Powder, 5 lb. (2.3 kg) | | 1.00 | EA | 142.50 | 142.50 | 09/26/2023

Schedule Total | 142.50

13 | Diamond Suspension, Water Based Polycrystalline, 0.10 Micron 128 oz. (3.8 L) | | 1.00 | EA | 756.20 | 756.20 | 09/26/2023

Schedule Total | 756.20

14 | Diamond Suspension, Water Based Polycrystalline, 0.50 Micron 128 oz. (3.8 L) | | 4.00 | EA | 688.75 | 2755.00 | 09/26/2023

Schedule Total | 2755.00

15 | Diamond Suspension, Water Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | | 6.00 | EA | 505.40 | 3032.40 | 09/26/2023

Schedule Total | 3032.40

16 | Alumina Suspension, De-Agglomerated, 0.05 Micron, 32 oz. (950 mL) | | 1.00 | EA | 72.20 | 72.20 | 09/26/2023

| **Authorized Signature** |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Colloidal Silica/Alumina Solution, 0.05 Micron, 128 oz. (3.8 L)</td>
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**Schedule Total**
- 72.20
- 473.10
- 526.30
- 378.10
- 877.80

**Authorized Signature**
Purchase Order

UN System Business Service Center
Denton TX 76205
United States

Supplier: 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Tennie Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount:** 450.00

Authorized Signature
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Schedule Total: 1064.00

Total PO Amount: 1064.00
**Purchase Order**

**Supplier:** 0000028160
Georgia Expo
Manufacturing Corporation
3355 Martin Farm Rd
Suwanee GA 30024
United States

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**Attention:** Richard Owens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1876.57
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028877  
Collegiate Sports Connect  
514 Vick Ave  
Raleigh NC 27612-5028  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000029900  
Kammrath and Weiss  
Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email:  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
Mfg ID  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
3950.00

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Supplier: 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

Ship To: 
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Attention: Jerry Aul  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 2650.00

Schedule Total 2650.00

Total PO Amount 5300.00

Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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## Purchase Order

### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

### Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Supplier:** 000021716

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount** 1682.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  |
| Attention: Britany King  |
| Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  |

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**Schedule Total**  
24439.25

**Total PO Amount**  
24439.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1650.90 |

**Total PO Amount**

| 1650.90 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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**Schedule Total** 3687.08

| 2 - 1    | S9905LL/A        |                       | 1.00     | EA  | 385.71   | 385.71      | 09/27/2023 |
|          | 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | | | | |

**Schedule Total** 385.71

| 3 - 1    | MNXT3LL/A       |                       | 1.00     | EA  | 1125.51  | 1125.51     | 09/27/2023 |
|          | Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - silver | | | | | |

**Schedule Total** 1125.51

| 4 - 1    | SAYX2LL/A       |                       | 1.00     | EA  | 206.12   | 206.12      | 09/27/2023 |
|          | 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th & 6th gen) | | | | | |

**Schedule Total** 206.12

| 5 - 1    | MU8F2AM/A       |                       | 1.00     | EA  | 118.37   | 118.37      | 09/27/2023 |
|          | Apple Pencil 2nd Generation - Stylus | | | | | |

**Schedule Total** 118.37

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Schedule Total** 118.37

**Total PO Amount** 5522.79

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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### Purchase Order

**DUPPLICATE**

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**Payment Terms**
- Dest, prepay & add
- GROUND

**Buyer**
- Morales, Gabriel Adrian
- 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier:**
- 0000006227
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:**
- Tish Alexander

**Bill To:**
- UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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**Schedule Total:**
- 0.00

**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention:** Tish Alexander

---

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---

**Payment Terms:**
Dest, prepay & add

**Freight Terms:**
GROUND

**Ship To:**
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---

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel. Morales@untsystem.edu

**Phone/ Email:**
940/369-5500
Gabriel. Morales@untsystem.edu

---

**Supplier:** Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total:** 0.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**DUPLICATE**

- **Purchase Order**: NT752-NT00002176
- **Date**: 09-27-2023
- **Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian  
**Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Tish Alexander  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Tish Alexander</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 2706.62
Purchase Order

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<th>c/o Bloomberg Business Week</th>
<th>PO Box 37527</th>
<th>Boone IA 50037-4527</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

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**Schedule Total: 18180.00**

**Total PO Amount: 18180.00**

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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84620.00  

**Total PO Amount**  
84620.00
## Purchase Order

**Suppliers:**
- 0000015399
  - NCS Pearson Inc
  - 13036 Collection Center Drive
  - Chicago IL 60693
  - United States

**Ship To:**
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**Attention:**
- Daniel Krutka

**Bill To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Timothy Boswell  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
5465.00  

**Total PO Amount**  
5465.00  

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<td>Rubbermaid Commercial Products HYGN Microfiber Scrubber Flat Mop Pad</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd. PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?** **Tax Exempt ID:** **Mfg ID** **Replenishment Option:** Standard

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<tr>
<td>6 - 1</td>
<td>Renown 60gal. Black 1.5mil 38inx48in Can liner 910 per roll per case) 10 bags per roll</td>
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**Schedule Total** 77.78

**Total PO Amount** 2762.54

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:**
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**Attention:** Robin Shull
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>[Con] Automatic Tool Presetter</td>
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<td>[Con] Auto Door for Lathes</td>
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<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
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<td>[Con] *Programmable Hydraulic Tailstock</td>
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<td>1-Year Extended Warranty</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Supplier: 0000016735 Haas Factory Outlet 1633 Firman Dr Ste 200 Richardson TX 75081-1881 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</table>
| **Attention:** Robbin Shull | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>7 - 1</td>
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<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
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**Total:** 5777.57

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**Authorized Signature**

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**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

**Supplier:** 000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:**  
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**Attention:** Robbin Shull  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000016735  
Haas Factory Outlet  
1633 Firman Dr Ste 200  
Richardson TX 75081-1881  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line**  
**Sch**  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>11 - 1 [Con] Installation / Leveling / Commissioning: ST series lathe</td>
<td>1.00</td>
<td>EA</td>
<td>781.11</td>
<td>781.11</td>
<td>09/27/2023</td>
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</tbody>
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**Schedule Total**  
781.11

| 12 - 1 [Con] Freight | 1.00 | EA | 1861.11 | 1861.11 | 09/27/2023 |

**Schedule Total**  
1861.11

| 13 - 1 [Con] Rigging: Via B & W Riggers | 1.00 | EA | 1179.47 | 1179.47 | 09/27/2023 |

**Schedule Total**  
1179.47

**Total PO Amount**  
79819.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Synthetic peptides</td>
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<td></td>
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<td>EA</td>
<td>4443.15</td>
<td>4443.15</td>
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**Schedule Total**  
4443.15

**Total PO Amount**  
4443.15

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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Russell Jordan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tbody>
<tr>
<td>NT752-NT00002185</td>
<td>Revision</td>
</tr>
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</table>

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Note:**
- This is a DUPLICATE dispatch via print.
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cryo Gloves - Mid-Arm Length</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>317.00</td>
<td>317.00</td>
<td>09/27/2023</td>
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</table>

**Schedule Total**  
317.00

**Total PO Amount**  
317.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Nicole Berry/Habibi

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID:  
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | iBind Cards |  | 1.00 | EA | 167.00 | 167.00 | 09/27/2023

**Schedule Total**  
167.00

2 | Goat anti-Rabbit IgG (H+L) Secondary Antibody, HRP |  | 1.00 | EA | 95.50 | 95.50 | 09/27/2023

**Schedule Total**  
95.50

**Total PO Amount**  
262.50

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Novex ECL</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>315.00</td>
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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier:</td>
<td>0000025977</td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
<td>Houston TX 77092</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>22840</td>
<td>PIERCE MINI GEL STAINING KIT</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>153.44</td>
<td>153.44</td>
<td>09/27/2023</td>
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**Schedule Total** 153.44

**Total PO Amount** 153.44

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>CBS Mechanical Inc</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>5001 W University Dr</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76207</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<th>CBS Mechanical Inc</th>
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<td><strong>Ship To:</strong></td>
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</tr>
<tr>
<td><strong>Supplier:</strong></td>
<td>CBS Mechanical Inc</td>
</tr>
<tr>
<td><strong>Supplier Address:</strong></td>
<td>5001 W University Dr</td>
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<tr>
<td></td>
<td>Denton TX 76207</td>
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<table>
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<td><strong>Due Date</strong></td>
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1 - 1 Emergency - Coliseum Gas Line

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Emergency - Coliseum</td>
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<td>1.00</td>
<td>EA</td>
<td>80688.00</td>
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<td>09/27/2023</td>
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Schedule Total: 80688.00

2 - 1 Payment Bond

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<tr>
<td>2</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>787.00</td>
<td>787.00</td>
<td>09/27/2023</td>
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Schedule Total: 787.00

Total PO Amount: 81475.00

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
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<tr>
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<td>AB128936100UL RECOMBINANT ANTI-SYNDECAN-1</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>625.00</td>
<td>625.00</td>
<td>09/27/2023</td>
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</table>

**Schedule Total** 625.00

**Total PO Amount** 625.00
**Purchase Order**

**Suppliers:** 0000022669  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.00</td>
<td>263.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00

---

Authorized Signature
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>1</td>
<td>1.00</td>
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<td>09/27/2023</td>
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<td>15 inch MacBook Air</td>
<td></td>
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<tr>
<td></td>
<td>M2 16/512 SSD space</td>
<td></td>
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<tr>
<td></td>
<td>gray + 4 year Applecare + for schools</td>
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**Schedule Total** 1606.61

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**Schedule Total** 178.57

**Total PO Amount** 1785.18

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Authorized Signature
# Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Nicole Berry/Meckes

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<th>PO Price</th>
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<td>MNXR3LL/A</td>
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<td>1.00</td>
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<td>1125.51</td>
<td>1125.51</td>
<td>09/27/2023</td>
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<tr>
<td></td>
<td></td>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td></td>
<td></td>
<td></td>
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|             | 2        | SAYX2LL/A      |                       | 1.00     | EA  | 206.12   | 206.12       | 09/27/2023 |
|             |          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |
|             |          | Schedule Total  |                       | 206.12   |

|             | 3        | MU8F2AM/A      |                       | 1.00     | EA  | 118.36   | 118.36       | 09/27/2023 |
|             |          | Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) |
|             |          | Schedule Total  |                       | 118.36   |

**Schedule Total**

**Authorized Signature**
Purchase Order

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Nicole Berry/Meckes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Total PO Amount 1449.99

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

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**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-141

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**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Tax Exempt ID | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | Texas DIR TSO 4101 – APX900 H92UCF9PW6AN – APX 900 7/800 MHZ MODEL 2 PORTABLE | | | 4.00 | EA | 2741.82 | 10967.28 | 09/28/2023

**Schedule Total** 10967.28

2 - 1 | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total** 0.00

3 - 1 | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total** 0.00

4 - 1 | QA04096AA; ENH: P25 TRUNKING | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total** 0.00

5 - 1 | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

**Schedule Total** 0.00

6 - 1 | QA00580AF; ADD: TDMA | | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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**Schedule Total**  
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<td>PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55</td>
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**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier | 0000023605  
Mursion Inc  
2443 Fillmore St Suite 515  
San Francisco CA 94115  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Velka Vasquez  
Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>1 - 1</td>
<td>Mursion Sim Lab Services 2023</td>
<td></td>
<td>1.00</td>
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<td>25000.00</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Provider:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1332.38

**Total PO Amount**  
1332.38

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<tr>
<th>Supplier</th>
<th>Cuevas Distribution Inc</th>
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<tr>
<td>Address</td>
<td>PO Box 161006</td>
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<td></td>
<td>Fort Worth TX 76161-1006</td>
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<td>Cylinder Fee</td>
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<td>NITROGEN, INDUSTRIAL</td>
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**Total PO Amount**

418.35

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>AAJN011 BIZHUB C4050I Color MFP</td>
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**Schedule Total** 55.41

| 2 - 1    | ESP Diagnos Tic Power Filter 120V/15A |                       |                                | 1.00     | EA  | 0.00    | 0.00        | 09/28/2023 |

**Schedule Total** 0.00

| 3 - 1    | BIZHUB Secure2 |                       |                                | 1.00     | EA  | 0.00    | 0.00        | 09/28/2023 |

**Schedule Total** 0.00

| 4 - 1    | MFP Delivery Charge - Level one |                       |                                | 1.00     | EA  | 0.00    | 0.00        | 09/28/2023 |

**Schedule Total** 0.00

| 5 - 1    | Basic Network Service- BNS02 |                       |                                | 1.00     | EA  | 0.00    | 0.00        | 09/28/2023 |

**Schedule Total** 0.00

| 6 - 1    | BIZHUB C750I Printer/Copier |                       |                                | 1.00     | EA  | 220.91  | 220.91      | 09/28/2023 |

**Schedule Total** 220.91

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<table>
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<td>FK-514 FAX Kit (1st &amp; 2nd line)</td>
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<td>PWRFILTER BLUE TOOTH 120V/20A</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
Dept 2366  
PO Box 122366  
Dallas TX 75312-2366  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>BIZHUB Secure</td>
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**Total PO Amount**  
276.32

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<td>Morales, Gabriel Adrian</td>
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<td>3.00</td>
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<td>2256.92</td>
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Replenishment Option:** Standard

**Schedule Total**  
6770.76

**Total PO Amount**  
6770.76

---

**Authorized Signature**
Supplier: 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

Ship To:  
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Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|            | 1 - 1    | FY24 InContact  
Blanket PO       |        | 1.00      | EA   | 15000.00 | 15000.00    | 09/28/2023|

Schedule Total  
15000.00

Total PO Amount  
15000.00
**Purchase Order**

**Supplier:** 0000029649  
ServiceNow, Inc.  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 -</td>
<td>12 Month Subscription Fee Final Payment, Servicenow ITBM Users</td>
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Purchase Order

| Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total | 364.00 |

Total PO Amount | 364.00 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 884.00

**Total PO Amount:** 884.00

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**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<th>Mfg ID</th>
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**Total PO Amount**

2984.00
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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</table>
## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line/Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039422
Ridlen, Mark Douglas
6132 Lakeshore Dr.
Dallas TX 75214
United States

**Ship To:**
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**Attention:** Amanda Weiss
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
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**Schedule Total**
500.00

**Total PO Amount**
500.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><strong>Freight Terms</strong></td>
</tr>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
7950.00

**Total PO Amount**  
7950.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g</td>
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**Schedule Total**  
37.31

**Schedule Total**  
106.00

**Schedule Total**  
164.00

**Schedule Total**  
20.00

**Total PO Amount**  
327.31

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**

110.11

| 2 - 1    | 3521             |        | 1.00     | CS    | 271.24   | 271.24       | 09/28/2023     |
|          | 100X20MM STACKABLE DEEP 400CS | | | | | | |

**Schedule Total**

271.24

**Total PO Amount**

381.35

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
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**Schedule Total**  
2060.00

**Total PO Amount**  
2060.00

Authorized Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

**DUPLICATE**  
**Dispatch Via Print**

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<td>30 days</td>
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<td>Barraza, Ashley</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line- Sch</th>
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Total PO Amount: 15020.88

Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002222

**Date**: 09-28-2023

**Dispatch Via**: Print

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<td>PO Box 161006, Fort Worth TX 76161-1006, United States</td>
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**Attention**: Shari Ruhberg

**Bill To**:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-0992

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**Total PO Amount**: 88.52

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500
Jill.Roys@untsystem.edu

**Excise Registration Code:** 2023-1027

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<td>LG 75UQ7590PUB - 75” Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (2160p) 3840 x 2160 - HDR - Direct LED</td>
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<td>RLXT3 Chief Fit Large Tilt Display Wall Mount - For Displays 43-86” - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43”-85” - for P/N: CSMP9X12, CSSMP15X10, PAC526, PACSBM</td>
<td>RLXT3</td>
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<td>Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</td>
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<td>Logitech MeetUp -</td>
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**Schedule Total:**

- Line 1: 876.77
- Line 2: 165.92
- Line 3: 37.56
- Line 4: 631.00

**Total Schedule:** 1791.25

**Statement:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

SHIPPING TO: This is not a valid Purchase Order.
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ATTENTION: Tami Deaton
BILL TO: UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

EXCISE REGISTRATION CODE: 2023-1027

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<td>Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
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<td>Logitech TV MOUNT XL - Camera mount - on-the-monitor mountable - for P/N: 960-001102, 991-000411</td>
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<td>6 - 1</td>
<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
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<td>Hold 15 lbs</td>
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<td>Strong Weather Resistant Holding Power</td>
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<td>7 - 1</td>
<td>Highwings 8K 10K HDMI 2.1 Cable 480bps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz 8K@60Hz, DTS:X, HDCP 2.2 &amp; 2.3, HDR 10 Compatible with Roku TV/PS5/HDTV/Blu-ray</td>
<td>HW-8K-2M-001</td>
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|               | 122.08 |
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Authorized Signature
**Purchase Order**

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**Schedule Total**

12.22

**Total PO Amount**

1862.22

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000020788
Cvent Inc
PO Box 822699
Philadelphia PA 19182-2699
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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### Supplier Information

Supplier: 0000020788
Cvent Inc
PO Box 822699
Philadelphia PA 19182-2699
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Vickery

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>[Con1/12] LMD7 basic stand, LED, mot. Z</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

### Attention: Crystal Garrett  
CG24041  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Tax Exempt ID:  
Replenishment Option: Standard

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<td>7 - 1</td>
<td>[Con7/12]DIC-Differential Interference Contrast accessories for 10x, 20x, 40x and 63x objectives</td>
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**Authorized Signature**
### Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24041

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
306370.30

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Authorized Signature
**Purchase Order**

| Supplier | 00000323147 | Supplier: Cardinal Health | c/o Bank of America | PO Box 847384 | Dallas TX 75284-7384 | United States |

| Bill To | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Attention | Shari Ruhberg |  |

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  |

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<td>1 - 1</td>
<td>ESCITALOPRAM TB 10MG</td>
<td>MRA ESCITALO, 1000ESCIT TABESCUTM GREXACORIM CESITAL, 343547281106 (1X)</td>
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| 2 - 1 | ADACEL SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 09/28/2023 |
| Schedule Total | | | | | 418.74 |

| 3 - 1 | GARDASIL 9 SY 10X0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 09/28/2023 |
| Schedule Total | | | | | 2529.55 |

| 4 - 1 | MENVEO SF 10X0.5ML (1X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 |
| Schedule Total | | | | | 1163.04 |

| 5 - 1 | BAYER REGIMEN TB 81MG 32EC | | 1.00 | EA | 2.59 | 2.59 | 09/28/2023 |
| Schedule Total | | | | | 2.59 |

| 6 - 1 | MENVEO SF 10X0.5ML (2X) | | 3.00 | EA | 1163.04 | 3489.12 | 09/28/2023 |
| Schedule Total | | | | | 3489.12 |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

Authorized Signature

Denton TX 76205
United States

Supplier: 0000039749  
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

Ship To: This is not a valid  
Purchase Order.  
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reproduced for reporting  
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Attention: Vickie Napier  
Bill To: UNT System Business  
Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1014

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Schedule Total 8635.68

Total PO Amount 8635.68
## Purchase Order

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**Schedule Total** 2200.00

**Total PO Amount** 2200.00
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Schedule Total: 209.80

Total PO Amount: 209.80
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

### Vendor:
Snyder, Owain Spencer
Owain.Snyder@untsystem.edu

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days
Dest, prepay & add

### Freight Terms:
Flat GROUND

### Ship Via:
Freight Terms

### Tax Exempt?
Yes

### Total PO Amount:
140.72

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### Schedule Total:
131.10

### Schedule Total:
9.62

### Total PO Amount:
140.72

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Authorized Signature

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Purchase Order Details**
- **Order Number**: NT752-NT00002231
- **Date**: 09-28-2023
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Payment Terms**: 30 days, prepay & add

**Freight Terms**: GROUND

**Ship Via**: Dest, prepay & add

**Currency**: USD

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett CG24082

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

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<td>09/28/2023</td>
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**Total PO Amount** 107.53

**Schedule Total** 107.53

**Authorized Signature**

## Purchase Order

**供应商:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2023-1025

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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### SUPPLIER

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

### BILL TO

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### PURCHASE ORDER DATE

**Purchase Order** NT752-NT00002233  
**Date** 09-28-2023  
**Revision**

---

### TERMS

- **Payment Terms:** 30 days  
- **Freight Terms:** Dest., prepay & add  
- **Ship Via:** GROUND  
- **Buyer:** Roys, Jill Kathryn  
- **Phone/Email:** 940/369-5500  
  Jill.Roys@untsystem.edu

---

### TAX EXEMPT

**Tax Exempt?**

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**Authorized Signature**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Ship Via**

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Russell Jordan

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
- 155.00

**Total PO Amount**
- 155.00

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**Authorized Signature**
Supplier: 000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 700.00

Schedule Total 2500.00

Total PO Amount 3200.00

Authorized Signature
**Purchase Order**

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<td>2757.00</td>
</tr>
</tbody>
</table>

**Total PO Amount** 4241.64

Authorized Signature
| Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Taelon Payne |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Line- Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>TK Elevator EG FY24 Annual PO</td>
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<td>1.00</td>
<td>EA</td>
<td>270000.00</td>
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Schedule Total 270000.00

Total PO Amount 270000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367</td>
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<td><strong>1841633.40</strong></td>
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<td>Payment &amp; Performance Bonds - REMAINING BALANCE OF PO 256367</td>
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<td>1.00</td>
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<td>15343.00</td>
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<td>3 - 1</td>
<td>Change Order #1 - PCO 1, 2, 3 &amp; 6</td>
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<td><strong>99303.14</strong></td>
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<tr>
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<td>Change Order #2 &amp; Change Order #3</td>
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<td>EA</td>
<td>518893.72</td>
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**Total PO Amount**  
2475173.26
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Replenishment Option</th>
<th>Shari Ruhberg</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reagent Grade Water</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>72.84</td>
<td>72.84</td>
<td>09/29/2023</td>
<td>Standard</td>
<td></td>
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</table>

**Schedule Total**  
72.84

**Total PO Amount**  
72.84

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010385 Proteintech Group Inc  
| 5500 Pearl St Ste 400  
| Rosemont IL 60018-5303  
| United States |

- **Tax Exempt?**  
- **Tax Exempt ID:**  
- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  

| Schedule Total |  
|  

| 1 - 1 CFP-Trap Agarose  
|  

<table>
<thead>
<tr>
<th>Quantity</th>
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<tr>
<td>1.00</td>
<td>EA</td>
<td>499.00</td>
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- **Schedule Total:** 499.00

| 2 - 1 Shipping  
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<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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</tr>
</tbody>
</table>

- **Schedule Total:** 40.00

**Total PO Amount:** 539.00
**Purchase Order**

**Supplier:** 0000011454  
Lambda Literary Foundation  
5482 Wilshire Blvd #1595  
Los Angeles CA 90036  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>EA</td>
<td>Standard</td>
<td>850.00</td>
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<td>09/29/2023</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404

Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
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<th>Replenishment Option: Standard PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.30</td>
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**Schedule Total**

50.30

**Total PO Amount**

50.30
**Purchase Order**

UNIVERSITY OF NORTH TEXAS  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**SHIP TO:**  
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**ATTENTION:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line- Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1  | H1B petition for Salar Shirkhanloo  |  | 1.00  | EA  | 460.00  | 460.00  | 09/29/2023

**Schedule Total**  | 460.00

2  | Fraud prevention fee  |  | 1.00  | EA  | 500.00  | 500.00  | 09/29/2023

**Schedule Total**  | 500.00

3  | Premium Processing fee  |  | 1.00  | EA  | 2500.00  | 2500.00  | 09/29/2023

**Schedule Total**  | 2500.00

**Total PO Amount**  | 3460.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019592 | Airgas Dry Ice  
| | PO Box 736148  
| | Dallas TX 75373-6148  
| | United States |

**Ship To:**  
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| Attention: Bruce Hale | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 | 1 | Dry Ice Block Slab | | 3600.00 LB | 0.79 | 2833.20 | 09/29/2023 |
| | | | | | | **Schedule Total** | 2833.20 |

| 2 | 1 | Fuel Flat Charge | | 9.00 EA | 7.28 | 65.52 | 09/29/2023 |
| | | | | | | **Schedule Total** | 65.52 |

| 3 | 1 | HAZMAT CHARGE | AirGas Hazmat Charge | | 9.00 EA | 17.50 | 157.50 | 09/29/2023 |
| | | | | | | **Schedule Total** | 157.50 |

**Total PO Amount:** 3056.22

Authorized Signature
**Purchase Order**

**University of North Texas**
**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000069092
LMC Corporation
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>UNT E-Locking for Classrooms - General Construction Agreement</td>
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<td>1.00</td>
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<td>83297.02</td>
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<td>3 - 1</td>
<td>Pending Change Orders</td>
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<td>1.00</td>
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<td>0.01</td>
<td>0.01</td>
<td>09/29/2023</td>
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**Total PO Amount** 85389.08
**Purchase Order**

**Supplier:** 0000073678  
Common Application  
3003 Washington Blvd Ste 1000  
Alexandria VA 22201  
United States

**Ship To:**  
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**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>FY24 Common App Fee</td>
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<td>40000.00</td>
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<td>09/29/2023</td>
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**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To:
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### Attention:
Kristi Burns

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt:

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | 106R03897 Xerox VersaLink C605 magenta original toner cartridge | | 2.00 | EA | 197.79 | 395.58 | 09/29/2023

**Schedule Total:** 395.58

2 | 106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca | | 1.00 | EA | 179.39 | 179.39 | 09/29/2023

**Schedule Total:** 179.39

3 | 106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr | | 1.00 | EA | 179.39 | 179.39 | 09/29/2023

**Schedule Total:** 179.39

4 | 101R00602 Xerox Drum Cartridge | | 1.00 | EA | 201.88 | 201.88 | 09/29/2023

**Schedule Total:** 201.88

5 | 106R03944 Xerox VersaLink B605 B615 black original toner cartridge | | 1.00 | EA | 408.36 | 408.36 | 09/29/2023

**Schedule Total:** 408.36

---

### Authorized Signature

---

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## University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Kristi Burns  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>6 - 1 NWYPG</td>
<td>Dell black original toner cartridge</td>
<td></td>
<td></td>
<td>1.00 EA</td>
<td>99.10</td>
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<td>09/29/2023</td>
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| 7 - 1 GGCTW | Dell High Yield black original toner cartridge Use and Return | | | 1.00 EA | 170.68 | 170.68 | 09/29/2023 |
| | | | | | | | |
| Schedule Total | | | | | | 170.68 |

| Total PO Amount | | | | | | 1634.38 |

---

Authorized Signature
**Purchase Order**

**Line: Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
---  
1 - 1  
FY24 Aurora FoodPro-Dining Admin Training  
1.00  
EA  
1280.00  
1280.00  
09/29/2023  

**Schedule Total**  
1280.00  

**Total PO Amount**  
1280.00  

---  
**Supplier:** 0000050504  
Aurora Information Systems Inc  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States  

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  
**Authorized Signature**
# Purchase Order

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>BlueLube Polish</td>
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<td>2.00</td>
<td>EA</td>
<td>80.75</td>
<td>161.50</td>
<td>09/29/2023</td>
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<tr>
<td></td>
<td>Lubricant, 128 oz.</td>
<td>(3.8 L)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**

161.50

| 2 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) |          | 2.00     | EA  | 505.40   | 1010.80      | 09/29/2023|

**Schedule Total**

1010.80

| 3 - 1    | Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5) |          | 2.00     | EA  | 76.95    | 153.90       | 09/29/2023|

**Schedule Total**

153.90

| 4 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) |          | 1.00     | EA  | 688.75   | 688.75       | 09/29/2023|

**Schedule Total**

688.75

**Total PO Amount**

2014.95
**Purchase Order**

**Supplier:** 0000030032  
getBridge LLC  
434 Fayetteville St Ste 900  
Raleigh NC 27601-3005  
United States

**Ship To:**  
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**Attention:** Tami Deaton

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
160021.51

**Total PO Amount**  
160021.51

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000013150
Hahnfeld Hoffer Stanford
200 Bailey Ave Ste 200
Fort Worth TX 76107
United States

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Attention: Nick Nagel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0053

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Total PO Amount 424976.01

Authorized Signature
**Purchase Order**

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**Schedule Total**: 87470.87

**Total PO Amount**: 87470.87

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Authorized Signature
**Purchase Order**

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**Total PO Amount**

| Total PO Amount | 136.46 |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026
**Purchase Order**

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**Schedule Total**

14955.00

**Total PO Amount**

14955.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
**168.00**

**Schedule Total**  
**65.10**

**Schedule Total**  
**522.00**

**Schedule Total**  
**164.40**

**Total PO Amount**  
**919.50**

---

**Authorized Signature**
Purchase Order

**Suppliers**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**: 2023-1026

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**Schedule Total** 88.18

**Total PO Amount** 88.18
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Donovan Ford

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**Excise Registration Code:** 2023-1026

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**Schedule Total:** 82.17

**Schedule Total:** 141.38

**Schedule Total:** 109.77

**Schedule Total:** 53.38

**Schedule Total:** 10.16

Authorized Signature
**Purchase Order**

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**Total PO Amount** 396.86
Purchase Order

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Schedule Total 58.15

Total PO Amount 58.15
### Purchase Order

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
74.00
**Purchase Order**

**Customer:** University of North Texas  
**Supplier:** 0000005564 Bruker Nano Inc  
**Ship To:** Morales, Gabriel Adrian  
**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center

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**Total PO Amount**  
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Albert Anaya
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1408.05
**Purchase Order**

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**Schedule Total** 33.00

**Total PO Amount** 33.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Unit 2  
Ronkonkoma NY 11779  
United States

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Denton TX 76205  
United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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Denton TX 76205  
United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: Voertmans  
1314 West Hickory  
Denton TX 76201  
United States |
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**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

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Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002267 10-02-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier:
Voertmans
1314 West Hickory
Denton TX 76201
United States

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

25 - 1 An Experiment with an Air Pump 161.00 EA 13.91 2239.51 10/02/2023

Schedule Total 2239.51

26 - 1 The Tempest 104.00 EA 8.99 934.96 10/02/2023

Schedule Total 934.96

27 - 1 Galileo 57.00 EA 9.99 569.43 10/02/2023

Schedule Total 569.43

28 - 1 Greenwich Village 1.00 EA 5.95 5.95 10/02/2023

Schedule Total 5.95

Total PO Amount 8923.32

Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000029204  
Lab Alley LLC  
12501 Pauls Valley Rd Ste A  
Austin TX 78737-9650  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL</td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 500mL</td>
<td>3.00</td>
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<td>63.00</td>
<td>189.00</td>
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<td></td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 6 x 500mL</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Isopropyl Alcohol 99.8% ACS Grade, 1 Liter</td>
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<td>Isopropyl Alcohol 99.8% ACS Grade, 4 x 1 Liter</td>
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**Schedule Total** 189.00

| 2 - 1    | Acetone, Lab Grade, 100%, 4 Liters | Acetone, Lab Grade, 100%, 500mL | 3.00 | EA | 68.00 | 204.00 | 10/02/2023 |
|          | Acetone, Lab Grade, 100%, 6x500mL | Acetone, Lab Grade, 100%, 4 Liter | | | | | |
|          | Acetone, Lab Grade, 100%, 4x1L | Acetone, Lab Grade, 100%, 5 Gallons | | | | | |

**Schedule Total** 204.00

**Total PO Amount** 393.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell 4-cell 60 Wh Lithium Ion Replacement Battery for Select Laptops</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**
118.99

**Total PO Amount**
118.99

Authorized Signature

---

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier | 0000032973 ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States |
<table>
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<tr>
<td>Attention</td>
<td>Lisa Martin</td>
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</table>
| Bill To | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DUPLICATE Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000032973 ProQuest LLC |  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States |
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>Attention: Lisa Martin</td>
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| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>ProQuest Pivot FY24</td>
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**Schedule Total**  
18995.18

**Total PO Amount**  
18995.18

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Phone/ Email</th>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server</td>
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**Schedule Total**  
6988.80

| 2 - 1 | Juniper Care Next Day Support for QFX5120-48T-AFI, QFX5120-48T-AFO, QFX5120-48T-DC-AFI, QFX5120-48T-DC-AFO - Support | | | | 1.00 | EA | 1033.60 | 1033.60 | 10/02/2023 |

**Schedule Total**  
1033.60

| 3 - 1 | JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER | | | | 1.00 | EA | 282.88 | 282.88 | 10/02/2023 |

**Schedule Total**  
282.88

| 4 - 1 | AC Power Cable, US (13A/125V, 2.5meter) | | | | 1.00 | EA | 16.90 | 16.90 | 10/02/2023 |

**Schedule Total**  
16.90

| 5 - 1 | QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF | | | | 1.00 | EA | 202.28 | 202.28 | 10/02/2023 |

**Schedule Total**  
202.28

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Authorized Signature
### Purchase Order

#### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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#### Supplier:

0000010881 Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

#### This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Lidia Arvisu

### Tax Exempt?

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<tr>
<td>6 - 1</td>
<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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<td>1.00</td>
<td>EA</td>
<td>144.04</td>
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Schedule Total

| Total PO Amount | 8668.50 |

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<td>171.39</td>
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<td>100X15MM CS 500</td>
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<td>BSRGI-HF - 1000 UNITS</td>
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**Schedule Total**  
342.78

**Schedule Total**  
76.88

**Total PO Amount**  
419.66

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<tr>
<td>1-1</td>
<td>Dell 24 Monitor-</td>
<td>P2422H (Not USBC)</td>
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**Schedule Total**  
330.00

**Total PO Amount**  
330.00

Authorized Signature
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<tr>
<th>Supplier: 000002014</th>
<th>Ship To: Snyder, Owain Spencer</th>
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<tr>
<td>Schneider Electric USA Inc</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10/02/2023</td>
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**Schedule Total**
187744.00

**Total PO Amount**
187744.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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<tr>
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<td>BE407 PROTEIN STRUCTURE TEACHING KIT</td>
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**Schedule Total**  
1500.46

**Total PO Amount**  
1500.46

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Authorized Signature
Purchase Order

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<th>Supplier: 0000038468</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Likhuta, Kateryna</td>
<td>2/39 Prospect Tce St Lucia 4067 Australia</td>
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<th>Supplier: 0000038468</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Heather Coffin</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>Likhuta, Kateryna</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Buyer**

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<tr>
<td>Laduke, Rebecca A</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Tax Exempt?**

- **Yes:** 0000020012  
- **No:**

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:**

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line**

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<td>705.00</td>
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<tr>
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**Total PO Amount**

1570.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Authorization Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Supplier:** 0000016266  
  Polymer Source Inc  
  124 Avro Street  
  Dorval QC H9P 2X8  
  Canada

- **Ship To:**  
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- **Attention:** Melissa Deal  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

---

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-1026

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
716.48

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNIVERSITY OF NORTH TEXAS**

**DENTON TX 76205**

**UNITED STATES**

---

**SUPPLIER:** 0000071012

**V-PROMPT**

**101 RM TOWERS N**

**BOWENPALLY**

**SECUNDERABAD 500009**

**INDIA**

---

**SHIP TO:**

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---

**ATTENTION:** Sharon Crosswhite

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

UNITED STATES

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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**SCHEDULE TOTAL** 868.00

**TOTAL PO AMOUNT** 868.00

---

**AUTHORIZED SIGNATURE**

---
**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
944.00
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000059404

Life Technologies Corporation

5781 Van Allen Way

Carlsbad CA 92008

United States

**Ship To:**

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**Attention:** Russell Jordan

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Schedule Total**

41.65

**Total PO Amount**

112.55

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<th>0000073925 Quartzy Inc</th>
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<td></td>
<td>Hayward CA 94545</td>
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**Ship To:**  
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---

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

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<td>1 - 1</td>
<td>Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber Liner Pack of 1000 - RES</td>
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Schedule Total 25.00

**Total PO Amount** 952.04

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Vendor:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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<td>PMMA, Mn=243K, PD=1.04, 0.5g</td>
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<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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**Total PO Amount**  
400.00
**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
132.05

**Total PO Amount**  
132.05

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**Purchase Order**

**Supplier:** 0000038667  
NINGBO 3D MEDICAL TECHNOLOGY CO LTD  
NO.777, BINHAI 4TH ROAD,  
HANGZHOU BAY NEW DISTRICT,  
NINGBO 33 315000 China

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10900.00

**Total PO Amount**  
10900.00

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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00002288  
**Date:** 10-02-2023  
**Revision:**

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<th>Possible Missions Inc Fisher Scientific</th>
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| Address   | 3110 Antoine Dr  
Houston TX 77092  
United States |

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24090

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| 1 - 1    | ML1  
1ML Luer Lock Syringe  
100/PK |        | 1.00     | CS  | 191.01   | 191.01       | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **191.01** |              |          |
| 2 - 1    | S33102  
SYBR Safe DNA Gel Stain |        | 1.00     | EA  | 97.73    | 97.73        | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **97.73** |              |          |
| 3 - 1    | 214510  
Agar Granulated  
2Kilogram |        | 1.00     | EA  | 868.94   | 868.94       | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **868.94** |              |          |
| 4 - 1    | 509GRDPFB  
MCT N/S 1.5ML NAT  
500/PK MCT |        | 1.00     | CS  | 97.10    | 97.10        | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **97.10** |              |          |
| 5 - 1    | PCR02A  
TBEPCR.2ML FLT CAP  
AST 1000/PK |        | 1.00     | CS  | 374.67   | 374.67       | 10/02/2023 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | **374.67** |              |          |
| 6 - 1    | N0550S |        | 1.00     | EA  | 79.00    | 79.00        | 10/02/2023 |

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett CG24090

**Bill To:**
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>LADDER 1.25ML</td>
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**Total PO Amount** 1708.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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United States

---

**Excise Registration Code:** 2023-1026
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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Exeise Registration Code:** 2023-1026

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**Schedule Total** | 161.00

**Total PO Amount** | 161.00
**Purchase Order**

**Purchase Order Number:** NT752-NT00002292  
**Date:** 10-02-2023  
**Revision:**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Excise Registration Code:** 2023-1026

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 | Jill.Roys@untsystem.edu

| Supplier: | Possible Missions Inc Fisher Scientific | 3110 Antoine Dr | Houston TX 77092 | United States |

**Ship To:** 
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**Attention:** UNT Discovery Park

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total**  
56.88

| 2 - 1 | N643 ONX N64 BLK NTL GLV LG 100/PK | 13.00 | PK | 7.11 | 92.43 | 10/02/2023 |

**Schedule Total**  
92.43

**Total PO Amount**  
149.31

**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Kendra Wiese  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
**Replenishment Option:** Standard

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**Authorized Signature**
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### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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United States

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**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**  
Line- Item/Description  
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Schedule Total 49.13

Schedule Total 149.24

Schedule Total 9.74

Schedule Total 21.85
### Purchase Order

**University of North Texas**  
**Unt System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1014

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Beverly Maloney  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000024692  
MOTO ELECTRIC  
VEHICLES  
58 W 9th St  
Atlantic Beach FL 32233-3465  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Line No.** | **Item/Description** | **Sch** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | 6175.10

**Total PO Amount** | 6175.10

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**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
323.50

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Claudia Cooper
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Line-Sch</th>
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**Schedule Total** 2750.00

**Total PO Amount** 2750.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 Moving Gym Equipment

| 1.00 | EA   | 686.00 | 686.00 | 10/03/2023 |

**Schedule Total**

| 686.00 |

**Total PO Amount**

| 686.00 |

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Purchase Order Number**: NT752-NT00002303  
**Date**: 10-03-2023  
**Revision**:  

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  

**Supplier**: 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Justin Sprick  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Excise Registration Code**: 2023-0992

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<td>1 - 1</td>
<td>BLEND, 6% CARBON DIOXIDE 14% OXYGEN BALANCE NITROGEN, CERTIFIED STANDARD, SIZE 35, CGA 590</td>
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<td>Cylinder Fee</td>
<td>1.00</td>
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**Total PO Amount**: 213.51
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

**DUPLEX Dispatch Via Print**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>200UL YLLW BEVLDTIP BLK1000/PK</td>
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| Schedule Total | 264.48 |
| 7 - 1 | 15901R | RAINBOW PACK 13MMX13M 24/CS |
| 1.00 | CS | 43.56 | 43.56 | 10/03/2023 |

| Schedule Total | 43.56 |

| Total PO Amount | 884.10 |

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**Authorized Signature**
Purchase Order

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000025977</td>
<td>Possible Missions Inc Fisher Scientific</td>
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<tr>
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<td>Send Invoices to: <a href="mailto:invoices@unteersystem.edu">invoices@unteersystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Attention: Melissa Deal

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>6101160 WRLS TEMP LGGR BULLET PRB</td>
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Schedule Total 84.36

Total PO Amount 84.36
**Purchase Order**

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<tr>
<td>Attention: Crystal Garrett CG24092</td>
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**Excise Registration Code:** 2023-1026

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**Schedule Total**

582.00

**Total PO Amount**

582.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**  

264.00

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**Schedule Total**  

56.00

**Total PO Amount**  

320.00

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Authorized Signature
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Cylinder Fee</td>
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**Purchase Order**

**Supplier:** 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Business Plan plus SmartsheetUniversity eLearning - LicensedUsers</td>
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**Schedule Total**
9450.00

**Total PO Amount**
9450.00

Authorized Signature
**Purchase Order**

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<td>CARBON DIOXIDE BONE DRY GR 3.0 SIZE 300 CGA 320</td>
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**Excise Registration Code:** 2023-0992

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00002311  
10-03-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A

**Phone/ Email**  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002049  
Flinn Scientific Inc  
PO Box 219  
Batavia IL 60510  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Line-Sch**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Citric Acid, Reagent, 500 g</td>
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<td>Oxalic Acid, Reagent, 500 g</td>
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**Total PO Amount**  
217.10

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>QUANTOFIX PEROXIDE TEST STRIPS</td>
<td>91312</td>
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<td>GLASS DISP BOX BENCH TOP 6/CS</td>
<td>797015/EMD</td>
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**Total PO Amount**  
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Purchase Order

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<td>1 - 1</td>
<td>Humphrey &amp; Associates</td>
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Schedule Total 137000.00

Total PO Amount 137000.00

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Supplier: 0000003908
Humphrey & Associates Inc
1501 Luna Rd
Carrollton TX 75006
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023</td>
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**Schedule Total**  
80.00

**Total PO Amount**  
80.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 1595.00

**Total PO Amount** 14965.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-NT00002315**
**10-04-2023**

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**Supplier:**

Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Payment Terms:**
30 days
Dest, prepay & add

**Freight Terms:**
GROUND

**Ship Via:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1014

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<td>07-0280 Puddle Pusher Coating Rods - 8 x 10</td>
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**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

---

---

Authorized Signature
# Purchase Order

**Suppliers:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Magdalena Pule
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

| 1650.90 |

**Total PO Amount**

| 1650.90 |
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**SHIP TO:**
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**ATTENTION:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TOTAL PO AMOUNT**
59790.00

Authorized Signature
Purchase Order

Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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Attention: Les St Clair
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 518.65

Total PO Amount 518.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039462
Newmark
Valuation & Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Newmark Frisco Evaluation</td>
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**Schedule Total**

2900.00

**Total PO Amount**

2900.00

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Buyer</td>
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</tr>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Supplier: 0000036965 MNTN 823 Congress Ave # 1827 Austin TX 78768-2437 United States</td>
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Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2475.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Tango Card Inc</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Replenishment Option:** Standard  

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**Schedule Total**  
8958.12  

**Total PO Amount**  
8958.12  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**  

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**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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**Authorized Signature**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000060898  
IMG ACADEMY PARENT LLC  
1333 N Kingsbury St # 4  
1333 N Kingsbury St 4th Fl  
Chicago IL 60642-2687  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

120.00

**Total PO Amount** 120.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** Barraza, Ashley  
Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

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**Schedule Total**  
800.00

**Total PO Amount**  
800.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Cable, USB 2.0 A to Mini-B, 3 Meter, C2G</td>
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Schedule Total 125.79  

Total PO Amount 125.79
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

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Schedule Total  
4227.60

Total PO Amount  
4227.60

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029276  
Nema 3 Electric Inc  
4181 Old Highway 67 N  
Midlothian TX 76065-4355  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Relocate IM Field</td>
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<td>10366.49</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
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**Total PO Amount**  
10366.50

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**Authorized Signature**
Excise Registration Code: 2023-1027

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<td>1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad</td>
<td></td>
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<td>562.24</td>
<td>1686.72</td>
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<td>Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td></td>
<td></td>
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<td>2</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>3.00</td>
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Schedule Total: 1686.72

Schedule Total: 293.88

Total PO Amount: 1980.60
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>CAP, CYLINDER</td>
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<td>18.72</td>
<td>112.32</td>
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Schedule Total: 112.32

Total PO Amount: 112.32
**Purchase Order**

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<tr>
<td>1</td>
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<td>EA</td>
<td>10578.98</td>
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**Schedule Total**: 10578.98

**Total PO Amount**: 10578.98
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tbody>
<tr>
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**Buyer**

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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**Excise Registration Code:** 2023-1026

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<td>K210012</td>
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<tr>
<td></td>
<td>PURELINK QUICK GEL EXTRACT KIT</td>
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| Schedule Total | 130.66 |

| Total PO Amount | 130.66 |

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | PMWeb Inc  
| PMWeb Inc | 1 Pope St  
| Wakefield MA 01880  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: | Dianna Murchison  
| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste.  
| 4200  
| Denton TX 76205  
| United States |

<table>
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<td>1 - 1</td>
<td>Full User License</td>
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**Schedule Total**  
34000.00

| 2 - 1 | Support & Maintenance | | 20.00 | EA | 133.33 | 2666.60 | 10/05/2023 |

**Schedule Total**  
2666.60

**Total PO Amount**  
36666.60

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>D1000 DNTP MIX 10 MM</td>
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<td>26.03</td>
<td>26.03</td>
<td>10/05/2023</td>
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**Schedule Total**  
26.03

| 2 - 1    | R3150S PVUI-HF 500 U |        | 1.00     | EA  | 79.00    | 79.00        | 10/05/2023 |

**Schedule Total**  
79.00

| 3 - 1    | UFC803024 AMICN ULTRA CNTRFUGL 4ML 24PK |        | 1.00     | EA  | 133.61   | 133.61       | 10/05/2023 |

**Schedule Total**  
133.61

**Total PO Amount**  
238.64

---

Authorized Signature
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<td>PS100.010 PWR SPLY WL MNT 115VAC 12VDC</td>
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Schedule Total  
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<td>SP100V1.013CP PMP PRSTLT 1.5RPM VAR</td>
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Schedule Total  
285.00

Total PO Amount  
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## Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002343
- **Date**: 10-05-2023
- **Revision**:

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**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett
**Notes**: CG24094

**Bill To**: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Excise Registration Code**: 2023-1026

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<td>CLS142901 2-PORT SAMPLER ASSY 32MM</td>
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<td>248521 BENCHBIN 7X5X7 IN</td>
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**Total PO Amount**
- **1360.57**

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**Authorized Signature**
Purchase Order

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Donovan Ford

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Acrolein, stabilized with 3 wt% water, 1</td>
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<td>445.50</td>
<td>891.00</td>
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Schedule Total 891.00

Total PO Amount 891.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
**NT752-NT00002345**  
**10-05-2023**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer**: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

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<tr>
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<td>SLEEVE STOPPER SIZE</td>
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**Schedule Total**  
63.32

**Total PO Amount**  
63.32

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000032486  
Chapman University  
1 University Dr  
Orange CA 92866-1005  
United States

**Ship To:**  
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**Attention:** Kristi Nelson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Chapman University Sub-Contract GF70124 Line 2 | | 1.00 | EA | 11662.00 | 11662.00 | 10/05/2023 |

**Schedule Total**  
11662.00

**Total PO Amount**  
36662.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24100

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total** 97.73

**Total PO Amount** 97.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3460.00

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

- **Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**

0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**

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**Attention:**

Rick Rodriguez

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

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**Schedule Total**

465.00

**Total PO Amount**

465.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039533  
Jackfert,Matthew  
2102 Presidential Dr  
Charleston WV 25314-2369  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Matthew Jackfert |  |  | 299.00 | 299.00 | 10/05/2023 |

**Schedule Total**  
299.00

**Total PO Amount**  
299.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan  
Buyer: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Ship To:**  
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**Excise Registration Code:** 2023-1026

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**Schedule Total**  
595.60

**Schedule Total**  
330.34

**Total PO Amount**  
925.94
Purchase Order

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? 
- **Line-Sch:**
- **Item/Description:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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Total PO Amount: **700.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

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**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
57132.00

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**Authorized Signature**
null
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029511  
Sweetwater Sound LLC  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

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**Attention:** Vickie Napier  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11113.94

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013967
Texas Commission on Law Enforcement
6330 E Hwy 290 Ste 200
Austin TX 78723-1035
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Instructor Proficiency Certificate Application</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Ben E Keith</td>
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**Schedule Total**  
475.74

**Total PO Amount**  
475.74

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Authorized Signature

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**DUPPLICATE**  
**Dispatch Via Print**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>United States</td>
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This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>GlobalFiler PCR Amplification Kit</td>
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<td>Quantifier Duo DNA Quantification Kit</td>
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**Total PO Amount**

9280.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000003222  
Cintas Corporation  
First Aid Safety Trng & Fire Division  
850 Freeport Pkwy Ste 300  
Coppell TX 75019  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>CINTAS-Service Request Form</td>
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<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
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**Schedule Total**  
1600.00  

**Total PO Amount**  
1600.00  

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**SUPPLIER:** 0000039532
Rubin Education Corporation
5229 Baptist Cir
Virginia Beach VA 23464-2612
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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**Schedule Total**

9500.00

**Total PO Amount**

9500.00

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Authorized Signature

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**Purchase Order**

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<th>Supplier: 0000030033</th>
<th>Blackbaud Inc.</th>
<th>65 Fairchild St</th>
<th>Charleston SC 29492-7505</th>
<th>United States</th>
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**Ship To:**
- Barraza, Ashley
- Phone/ Email: 940/369-5500, Ashley.Barraza@untsystem.edu

**Attention:** Bonita White

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Line/Sch: 1 - 1

**Item/Description:** BB Learn More Renewal

**Mfg ID:**
- 1.00 EA

**Quantity:** 1.00

**UOM:** EA

**PO Price:** 3517.94

**Extended Amt:** 3517.94

**Due Date:** 10/05/2023

**Schedule Total:** 3517.94

**Total PO Amount:** 3517.94

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**Authorized Signature**
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<td>1 – 1</td>
<td>Calcium acetate hydrate, ReagentPlus®, 99% (titration), powder</td>
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<td>1.00</td>
<td>EA</td>
<td>39.73</td>
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<td>10/05/2023</td>
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Schedule Total

39.73

Total PO Amount

39.73
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>5640020 FLTR UNIT A-PES 50ML 12/CSFLT</td>
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**Total PO Amount** 176.98

Authorized Signature
Purchase Order

**DUPPLICATE**

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**Payment Terms**

30 days Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Bruce Hale

**Excise Registration Code:** 2023-1026

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<td>1 - 1</td>
<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>76.20</td>
<td>304.80</td>
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<td>2 - 1</td>
<td>01500 TOWL HND KLEENX C-FLD 2400/CS</td>
<td>10.00</td>
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<td>47.35</td>
<td>473.50</td>
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**Schedule Total**

304.80

473.50

**Total PO Amount**

778.30
### Purchase Order

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:**
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**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
<td>3.00 EA</td>
<td>350.55</td>
<td>1051.65</td>
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<td>2 - 1</td>
<td>104R00256 Xerox printer transfer belt cleaner</td>
<td>1.00 EA</td>
<td>86.25</td>
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<td>106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner ca</td>
<td>2.00 EA</td>
<td>179.39</td>
<td>358.78</td>
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<td>4 - 1</td>
<td>106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca</td>
<td>2.00 EA</td>
<td>179.39</td>
<td>358.78</td>
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<td>108R01416 Xerox VersaLink C500 waste toner collector</td>
<td>2.00 EA</td>
<td>27.52</td>
<td>55.04</td>
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**Authorized Signature**
**Supplier:** 0000002772  
CASE  
PO Box 360852  
Case  
Pittsburgh PA 15251-6852  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000011307 | Turnkey Project Services LLC  
| | 14301 Faa Blvd Ste 111  
| | Fort Worth TX 76155-2520  
| | United States  

| Ship To: Barraza, Ashley | Bill To: UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States  

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<tr>
<td>1</td>
<td>1</td>
<td>[ConAll] Steel Case Panels Montage 86&quot; W/2 Pocket doors</td>
<td>0000011307</td>
<td>1.00</td>
<td>EA</td>
<td>5165.63</td>
<td>5165.63</td>
<td>10/05/2023</td>
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**Schedule Total**: 5165.63

| 2 | 1 | Panel Fabric limestone Century 7183 | 0000011307 | 24.00 | YD | 25.71 | 617.04 | 10/05/2023 |

**Schedule Total**: 617.04

| 3 | 1 | Fabric Freight charges | 0000011307 | 1.00 | EA | 289.00 | 289.00 | 10/05/2023 |

**Schedule Total**: 289.00

| 4 | 1 | Labor & install | 0000011307 | 1.00 | EA | 1900.00 | 1900.00 | 10/05/2023 |

**Schedule Total**: 1900.00

**Total PO Amount**: 7971.67

---

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Attention: Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Duplicate Dispatch Via Print

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<td>10-06-2023</td>
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## Payment Terms

- **30 days**  
- **30 days Dest, prepay & add**  
- **30 days GROUND**

## Buyer Information

- **Barraza, Ashley**  
- **940/369-5500**  
- **Ashley.Barraza@untsystem.edu**

## Supplier Information

- **Supplier:** 0000011307  
- **Turnkey Project Services LLC**  
- **14301 Faa Blvd Ste 111**  
- **Fort Worth TX 76155-2520**  
- **United States**

## Attention

- **Yvonne Penaluna**  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

## Ship To

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

## Tax Exempt

- **Yes**  
- **Tax Exempt ID:**

## Line Item Information

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>[ConAll]SteelCase Penals Montage 86&quot; w/ three pocket doors</strong></td>
<td>1.00</td>
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<td>6984.85</td>
<td>6984.85</td>
<td>10/06/2023</td>
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**Schedule Total:** 6984.85

| 2 | Panel Fabric  
| Limestone Century  
| 7183 | 54.00 | YD | 25.71 | 1388.34 | 10/06/2023 |

**Schedule Total:** 1388.34

| 3 | Delivery & install | 1.00 | EA | 4560.00 | 4560.00 | 10/06/2023 |

**Schedule Total:** 4560.00

**Total PO Amount:** 12933.19

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039372</th>
<th>Lusk, Stephanie L</th>
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<td>Ship To:</td>
<td>2998 Old Taylor Rd Apt</td>
</tr>
<tr>
<td></td>
<td>1618 Oxford MS 38655-5656 United States</td>
</tr>
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<th>Currency</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Kennedy Simmons

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 – 1</td>
<td>Service Form Request-Stephanie Lusk</td>
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<td>400.00</td>
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<td>10/05/2023</td>
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**Schedule Total**

400.00

**Total PO Amount**

400.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>T100 Thermal Cycler - Thermal cycler system includes 96-well thermal cycler power cord tube support ring</td>
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<td>1.00</td>
<td>EA</td>
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</table>

Schedule Total

Total PO Amount

Authorized Signature

3090.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>30 days</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Buyer Phone/ Email</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000043076  
Ad Astra Information Systems  
6900 W 80th Street Ste 300  
Overland Park KS 66204  
United States

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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Ad Astra FY24</td>
<td>1.00</td>
<td>EA</td>
<td>44761.50</td>
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**Schedule Total**  
44761.50

**Total PO Amount**  
44761.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<tr>
<td>1</td>
<td>HP5 Plus Black and White Negative Film 35mm Roll Film, 36 Exposures ILHP5P36</td>
<td>50.00</td>
<td>EA</td>
<td>7.40</td>
<td>370.00</td>
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**Schedule Total**  
370.00

**Total PO Amount**  
370.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000000439  
EMD Millipore Corp  
25760 Network Place  
CHICAGO IL 60673-1257  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MADKMAG-71K-06 Mouse Adipokine Magnetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>950.00</td>
<td>1900.00</td>
<td>10/06/2023</td>
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**Schedule Total**  
1900.00

**Total PO Amount**  
1945.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** **Line-Sch**  
**Item/Description**  
**Tax Exempt ID:** **Mfg ID**  
**Quantity** **UOM**  
**Replenishment Option:** **Standard**  
**PO Price** **Extended Amt** **Due Date**

1 - 1  
PO32/835/XV/ECO  
TK91172550T Linear Fluorescent Bulb Bulb  
Base Type Medium Bi-Pin G13 Bulb Housing  
Glass Bulb Shape T8  
Color Rendering Index 83  
Color Temperature 3500K Lumens 2975 lm  
Light Technology  
Fluorescent Nominal Length 4 ft  
Shatter-Resistant No Watts 32  
W Voltage  
90.00 EA  
2.72  
244.80  
10/06/2023  
Schedule Total  
244.80

2 - 1  
OZACW  
TK91172551T Electric Winch 1st Layer Line Speed 12 fpm 1st  
Layer Load Capacity 1200 lb Fully Wound  
Load Capacity 1200 lb  
Operating Voltage 115V AC  
Number of Speeds 1  
Motor Horsepower 1 hp  
Maximum Current 10 A  
Number of Gear Settings 1  
Gear Ratio 1891  
2.00 EA  
698.22  
1396.44  
10/06/2023  
Schedule Total  
1396.44

3 - 1  
OZGAL.25-45  
TK91172552T Cable Assembly Cord  
Diameter 1/4 in Cord Length 45 ft  
Color Silver Maximum Load Capacity 1200 lb  
Compatible Load Capacity 1200 lb  
2.00 EA  
196.92  
393.84  
10/06/2023  
Schedule Total  
393.84

**Authorized Signature**
## Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 4 - 1    | Compatible Series OZ Lifting Products  
Compatible with Grainger Part Number  
48RD46  48RD47  48RD49  
48RD50  48RD56  48 | EN1801NX2 TK91172553T Web Sling  
Sling Type Endless - Type 5 Vertical Hitch  
Capacity 3200 lb  
Sling Length 2 ft  
Sling Width 1 in  
Number of Plies 1  
Sling Material Nylon  
Choker Hitch Capacity 2500 lb Basket Hitch Capacity 6400 lb Wear Resistant Cover None  
Color Yellow | 2.00 EA | 9.65 | 19.30 | 10/06/2023 |
| 5 - 1    | 55AY13 TK91172554T Anchor Shackle Pin Style  
Screw Working Load Limit 3000 lb Width  
Between Eyes 3/4 in  
Pin Dia. 1/2 in Body  
Size 7/16 in For Sling Width 3/4 in  
Body Material Carbon Steel Finish Hot Galvanized Pin  
Material Alloy Steel Outside Diameter of Eye 1 1 | | 2.00 EA | 14.75 | 29.50 | 10/06/2023 |

### Schedule Total

<p>| | | | | |</p>
<table>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Les St Clair  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>Line Sch</th>
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**Total PO Amount**  
$2083.88

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ILLUMINATOR, FIBER OPTIC, 120V WITH BIFURCATED LIGHT GUIDE</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>767.00</td>
<td>767.00</td>
<td>10/06/2023</td>
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<td>767.00</td>
</tr>
</tbody>
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**Supplier:** 0000000629
World Precision Instruments Inc
175 Sarasota Center Blvd
Sarasota FL 34240-9258
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Tax Exempt ID:</th>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Currency:**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>DUPLICATE</th>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000021822  
Packback Inc  
125 S Clark St Ste 1150  
Ste 1150  
Chicago IL 60603-4043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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**Schedule Total**  
336000.00

**Total PO Amount**  
336000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>106R03896</td>
<td>Xerox VersaLink C605 cyan original toner cartridge</td>
<td>2.00</td>
<td>EA</td>
<td>204.63</td>
<td>409.26</td>
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</table>

**Schedule Total**  
409.26

**Total PO Amount**  
409.26

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Attention: Kristi Burns  
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

**Supplier:** 000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>225010 STM DRIVEN - FB SEPT OV</td>
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**Schedule Total**  
2200.00

**Total PO Amount**  
2200.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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**Total PO Amount** 147.68

**Authorized Signature**
### Purchase Order

**Suppliers:**
- **JQ Infrastructure LLC**
  - 100 Glass St Ste 201
  - Dallas TX 75207
  - United States

**Ship To:**
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**Attention:**
- **Taelon Payne**

**Bill To:**
- **UNT System Business Service Center**
  - Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- **Yes**

**Tax Exempt ID:**
- **10-06-2023**

**Tax Exempt ID:**
- **0000074553**

**Replenishment Option:**
- **Standard**

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**Schedule Total**
- **25000.00**

**Total PO Amount**
- **25000.00**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Attention: Nicole Berry/Ecker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total  148.33

Total PO Amount  148.33

Authorized Signature
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### Excise Registration Code: 2023-1026

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
7.62

**Schedule Total**  
1.14

**Schedule Total**  
25.06

**Schedule Total**  
401.92

**Total PO Amount**  
525.04

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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**Attention:** Debra Jones

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20080.13

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
Purchase Order  
NT752-NT00002384  
Date  
10-09-2023  
Revision  

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.  
Snyder@untsystem.edu

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**Bill To:**  
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Denton TX 76205  
United States

**Supplier:** 0000011809  
Kuali, Inc.  
3300 N Ashton Blvd Ste 230  
Lehi UT 84043-5351  
United States

**Excise Registration Code:** 2022-659

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**Schedule Total**  
10901.00

**Total PO Amount**  
10901.00

Authorized Signature

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Please note that this is a generated representation of the document and may not include all the details or formatting of the original document.
Purchase Order

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Schedule Total 1685.00

Total PO Amount 1685.00
Purchase Order

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Purchase Order

DENTON TX 76205
UNITED STATES

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

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Attention: Nicole Berry/K170
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Excise Registration Code: 2023-1026

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Schedule Total 31.44

Total PO Amount 255.92
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch

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Adolescent/Adult Injectable 0.5mL SDV  
10/Pk |                       | 2.00      | PK  | 448.99   | 897.98       | 10/09/2023 |

**Schedule Total** 897.98

**Total PO Amount** 897.98

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000028773  
Mitsubishi Chemical Carbon Fiber and Composites  
5900 88th St  
Sacramento CA 95828-1109  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
109.13

**Total PO Amount**  
109.13

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Schedule Total**

9.22

**Total PO Amount**

1361.49

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Rekha Gopalakrishnan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

460.00

**Total PO Amount**

460.00

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24107  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
1174.94

**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002395 10-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Supplier:** 0000025977

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 87.10

**Total PO Amount** 87.10

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
CG24106

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288 Summus Industries, Inc
**Address:** 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

---

**Excise Registration Code:** 2023-1025

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**Authorized Signature**
Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Crystal Garrett
CG24105

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |  
| Ship To:  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu |  
| Attention: Crystal Garrett  
CG24105 |  
| Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  
| Excise Registration Code: 2023-1026 |  

### Tax Exempt?

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**Schedule Total**  
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**Schedule Total**  
196.53

**Total PO Amount**  
835.36

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

0.10

**Total PO Amount**

53.10

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>VWR PETRI DISH 100X15</td>
<td>MM CS500</td>
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<td>CS</td>
<td>91.51</td>
<td>549.06</td>
<td>10/09/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**
549.06

**Total PO Amount**
549.06

---

Authorized Signature
Purchase Order

**Supplier:** 0000036940
Bowley, Aaron
611 N Locust St, Apt 2W
Denton TX 76201
United States

**Ship To:**
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**Attention:** Julie Ikpah
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Bowley_DANC</td>
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<td>150.00</td>
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</table>

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature
**Date**: 10-09-2023

**Supplier**: 0000036990
Adams, Brandy Michele
1237 Delmont Dr
Richardson TX 75080
United States

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**Attention**: Julie Ikpah

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
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<td>1 – 1</td>
<td>Adams_DANC</td>
<td>1100_Matsushita</td>
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<td>EA</td>
<td>300.00</td>
<td>300.00</td>
<td>10/09/2023</td>
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</table>

**Schedule Total**

300.00

**Total PO Amount**

300.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<th>PURCHASE ORDER DETAILS</th>
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<tr>
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<tr>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>Freight Terms</td>
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<tr>
<td>Ship Via</td>
</tr>
<tr>
<td>Buyer</td>
</tr>
<tr>
<td>Phone/ Email</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
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<tr>
<td>Wada_Photographer_DAT production: Peter &amp; The Starcather</td>
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<td>1.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Julia Cartwright  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>1 - 1</td>
<td>1-12 01 Super White Seamless Background Paper 107 x 36 SABGP1071</td>
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<td>1-1253 01 Super White Seamless Background Paper 53 x 36 SABGP531</td>
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**Total PO Amount** 106.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<th>Supplier:</th>
<th>Preferred Business Solutions</th>
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<tbody>
<tr>
<td></td>
<td>1701 W Walnut Hill Ln</td>
</tr>
<tr>
<td></td>
<td>Irving TX 75038-3217</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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### Payment Terms

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### Freight Terms

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### Buyer

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<th>Snyder, Owain Spencer</th>
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<tbody>
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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier:</th>
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<tbody>
<tr>
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<td>1701 W Walnut Hill Ln</td>
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</table>

**Total PO Amount** 94.68

**Schedule Total** 94.68

---

**Authorized Signature**

---
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039482
DFW Consulting Group Inc
1616 Corporate Ct
Irving TX 75038-2207
United States

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Attention: Becca Icossipentarhos

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line- Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Renovate Chestnut Hall 102/115 - IDIQ Service Order
1.00 EA 15820.00 15820.00 10/09/2023

Schedule Total 15820.00

2 - 1 Reimbursable Expenses
1.00 EA 100.00 100.00 10/09/2023

Schedule Total 100.00

3 - 1 Pending Amendments
1.00 EA 0.01 0.01 10/09/2023

Schedule Total 0.01

Total PO Amount 15920.01

Authorized Signature
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<table>
<thead>
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<td>TCOLE Instructor Proficiency Certificate Application</td>
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**Schedule Total** 35.00

**Total PO Amount** 35.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038640  
Purcell, Megan  
14500 Dallas Pkwy Apt 168  
Dallas TX 75254-8309  
United States

**Ship To:**  
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**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
Mfg ID  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039316</th>
<th>Adler, Gary F</th>
<th>5319 Victor St</th>
<th>Dallas TX 75214-5052</th>
<th>United States</th>
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| Bill To:              | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States |
| Attention:  
Julie Ikpah |
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**Schedule Total**  
875.00

**Total PO Amount**  
875.00

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Authorized Signature
# Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Authorized Signature**

---

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**: 0000039316

**Adler, Gary F**

**5319 Victor St**

**Dallas TX 75214-5052**

**United States**

---

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**Attention**: Julie Ikpah

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

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<table>
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<tr>
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<td>Adler_THEA 4000_paymt 1 or 4</td>
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<td>875.00</td>
<td>875.00</td>
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**Schedule Total**

- **875.00**

**Total PO Amount**

- **875.00**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Kendra Wiese
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
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<td>For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100</td>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB=22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC</td>
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521.11  
1865.80  

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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Authorized Signature**
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### Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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- 30 days

### Freight Terms

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500 Owain, Snyder@untsystem.edu

### Tax Exempt?

- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 505.19

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Replenishment Option: Standard

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United States

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Supplier: 0000026239
Delcom Group LP
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Line- Sch
Item/Description
Tax Exempt ID:
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total

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Total PO Amount: 46067.69

Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

Authorized Signature
## Purchase Order

**Supplier:** 0000033747  
Etix, Inc.  
909 Aviation Pkwy Ste 900  
Morrisville NC 27560-9000  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1790.00

**Total PO Amount**  
1790.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

---

**Tax Exempt Registration Code:** 2023-0992

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**Total PO Amount:** 80.60

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**Authorized Signature**
**Purchase Order**

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**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2500.00

**Total PO Amount**

2500.00

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line/Sch** | **Item/Description**                      | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1   | Deionized Water 20L Cubitainer Ea    |                |            | 3.00 | EA      | Standard | 55.15 | 165.45 | 10/10/2023 |
2   | Pentra C400/C200 ALP: Alkaline Phosphatase Reagent 125 Count Bottle Ea |                |            | 3.00 | EA      | Standard | 7.85  | 23.55  | 10/10/2023 |
3   | Pentra C400/C200 Carbon Dioxide Reagent 2x20mL 200 Count Vial Bottle Ea |                |            | 4.00 | EA      | Standard | 56.49 | 225.96 | 10/10/2023 |
4   | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea |                |            | 2.00 | EA      | Standard | 14.61 | 29.22  | 10/10/2023 |
5   | Pentra C400/C200 Glucose Hexokinase Reagent 200 Count Ea |                |            | 2.00 | EA      | Standard | 27.96 | 55.92  | 10/10/2023 |

**Schedule Total**

165.45

23.55

225.96

29.22

55.92

Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

58.44

188.66

143.22

208.60

**Total PO Amount**

1868.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Authorized Signature

## Purchase Order

**NT752-NT00002419**  
10-10-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Tax Exempt?

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000016473 Buehler, Division of Illinois Tool Works

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>IsoMet Blade, 15HC, 5in [127mm]</td>
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<td>IsoMet Blade, 20LC, 5in [127mm]</td>
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<td>9 - 1</td>
<td>IsoCut CBN Blade, HC, 6in [152mm]</td>
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<td>Cool 3, 33.8oz [1L]</td>
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<td>Mount Chuck, 1.5in</td>
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**Total PO Amount**: 18732.38

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**Supplier**: 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

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**Attention**: UNT Discovery Park

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Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<td>10-10-2023</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000038807  
Sciencetech Inc.  
1450 Global Drive  
London N6N 1R3  
Canada

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1</td>
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<td>Quantum Efficiency/IPCE System with EQE/IQE</td>
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<td>2</td>
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<td>[Con]Packaging and Handling</td>
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**Schedule Total:** 600.00

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<tr>
<td>3</td>
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<td>[Con]Shipping Charge</td>
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**Schedule Total:** 560.00

**Total PO Amount:** 41535.00

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Authorized Signature
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<tr>
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<th>0000006227 Summus Industries, Inc</th>
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<td>Ship To:</td>
<td>Morales, Gabriel Adrian</td>
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<td>Attention:</td>
<td>Ruben Alvarado</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Item/Description</td>
<td>Dell UltraSharp 49 Curved Monitor</td>
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<td>UOM</td>
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<td>2330.00</td>
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<td>Due Date</td>
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| Schedule Total | 2330.00 |
| Total PO Amount | 2330.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<td>675.00</td>
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**Schedule Total**  
2025.00

**Total PO Amount**  
2025.00

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Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

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**Attention:** Melissa Tanner
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Gift Cards</td>
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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 11329.28

Total PO Amount: 11329.28
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<th>Renegade Brands USA Inc 5351 Naiman Parkway Unit A Solon OH 44139 United States</th>
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<tr>
<td>Buyer</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 12000.00

Total PO Amount 12000.00
**Purchase Order**

**Supplier:** 0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

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**Attention:** Randal Smith
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3 - 1</td>
<td>Freelance voice services for KNTU - July 2023</td>
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<td>4 - 1</td>
<td>Freelance voice services for KNTU - Aug 2023</td>
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<td>5 - 1</td>
<td>Freelance voice services for KNTU - Sept 2023</td>
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**Schedule Total**: 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034583  
Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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| **Total PO Amount** | 2500.00 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add  
**Ship Via** GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email  
940/369-5500  
Ashley. Barraza@untsystem.edu

**Currency**

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Authorized Signature
**Purchase Order**

<table>
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<th>Supplier</th>
<th>Maxon Computer Inc</th>
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<td>Address</td>
<td>515 Marin St Ste 322</td>
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<tr>
<td></td>
<td>Thousand Oaks CA 91360-4116</td>
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<td></td>
<td>United States</td>
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**Ship To:**

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**Attention:** Central Receiving

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**

5174.00

**Total PO Amount**

5174.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**

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<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1        | S30110 TK91460315T Ratchet Faceshield Assembly  
Compatible with Brand  
Sellstrom Compatible with Manufacturer  
Model Number 29096  
Compatible with Series 301 Dielectric Protection No Face  
Shield Assembly  
Features Comfortable Crown can be Used to Mo |  | 2.00 | EA | 25.34 | 50.68 | 10/10/2023 |

**Schedule Total**  
50.68

**Total PO Amount**  
50.68

Authorized Signature
Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034057
Togetherall Inc
1209 Orange St
Wilmington DE 19801
United States

**Ship To:**
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**Attention:** Grace Drake
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
United States  

### Ship To:  
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### Attention: Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

### Change Order - Reprint

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**Schedule Total**: 26463.00  

**Total PO Amount**: 141088.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**

548.35

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000012775
Cummings, Randy
2304 High Meadow Dr
Denton TX 76208
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

**Authorized Signature**
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Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027440
Flores, Gabriel
2301 Shorthorn Dr
Northlake TX 76247
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**  225.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012625
Coffey, Robert
2948 Stockton St
N/A
Denton TX 76209-7596
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**: 625.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Excise Registration Code | 2023-1026 |

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Schedule Total: 21.06

Total PO Amount: 21.06

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order
NT752-NT00002440
10-10-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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Schedule Total 274.53

Total PO Amount 274.53

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount** 35478.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 200.00

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Schedule Total: 200.00

Total PO Amount: 400.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Total PO Amount**  
225.00

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**Attention:**  
Pilar Bradfield  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Supplier: 0000027936
Harrison,Kaytlin
3509 Meadowtrail Ln
Denton TX 76207-1163
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 200.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000029771  
Mercer, Patrick O  
3213 Meredith  
Denton TX 76210  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

| 15570.60 |

**Total PO Amount**

| 15570.60 |
**Purchase Order**

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039465
Infinity Supply & Service Inc
1017 Shady Oaks Dr Ste 200
Denton TX 76205-7981
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Schedule Total 250.00

Total PO Amount 250.00
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Purchase Order Number**: NT752-NT00002452  
**Date**: 10-10-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 0000014491 Youmans, Kyle F  
**Address**: 609 Wheatland Dr, McGregor TX 76657-9717, United States

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**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**  

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**Total PO Amount**  

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**Authorized Signature**
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<th>Supplier</th>
<th>0000032428 Doty, John</th>
</tr>
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<tbody>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Address</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
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Schedule Total 250.00

Total PO Amount 250.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Supplier:** 0000012672  
Gillum, Jimmy  
11404 Jennifer Cir  
Sanger TX 76266-8032  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
100.00

**Total PO Amount**  
100.00
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
<tr>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>D4203 ZYMOPURE MAXIPREP 20 PREPS</td>
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**Schedule Total**  
477.40

**Total PO Amount**  
477.40
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
4943.68

**Total PO Amount**  
4943.68

Authorized Signature
**Purchase Order**

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<th>Prejean, Chantelle</th>
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<tr>
<td>Attention: Jennifer Rodriguez</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<td>Denton TX 76205</td>
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<tr>
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**Schedule Total** 600.00

**Total PO Amount** 600.00

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000065379  
**The Gordian Group Inc**  
**30 Patewood Dr Ste 350**  
**Greenville SC 29615**  
**United States**

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Line</th>
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**Schedule Total**  
1726.91

**Total PO Amount**  
1726.91
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
0000012649  
University of Oregon  
Sponsored Projects  
Services  
5219 University of Oregon  
Eugene OR 97403-5219  
United States

## Ship To:
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## Attention:
Sophia Enslein

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Details:

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**Schedule Total**: 450.00

**Total PO Amount**: 975.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
20.00

**Total PO Amount**
59.60

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**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | Ecostruxure Upgrade | | 1.00 | EA | 84993.00 | 84993.00 | 10/11/2023

**Schedule Total**
84993.00

2 | P&P Bond | | 1.00 | EA | 2125.00 | 2125.00 | 10/11/2023

**Schedule Total**
2125.00

**Total PO Amount**
87118.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Connie Verdin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>09548 TK91427591T Scrubbing Pad Floor Application Cleaning Scrubbing Color Family Yellow Floor Pad Size 14 in 175 to 600 rpm Round Material Non-Woven Polyester Fiber Yellow For Use With Rotary or Automatic Floor Machine 3 1/4 in Center Hole Package Quantity 5</td>
<td>2.00</td>
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<td>Standard</td>
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<td>174.82</td>
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<td>2 - 1</td>
<td>19375 TK91427592T Compact Toilet Paper Roll 2 Ply Sheet Size 3 3/4 in x 4 in 1000 Roll Length 333 ft Roll Dia. 4 3/4 in Proprietary 3 3/4 in Sheet Width 4 in Sheet Length 1/2 in Core Dia. White Compatible Grainger Part Number 15F489 15F490 15F491 1FC63 1LYJ6 1</td>
<td>20.00</td>
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<td>Standard</td>
<td>109.11</td>
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<td>5361-02 TK91427593T Hand Soap Color Purple Form Foam Product Type Hand Soap Series TFX Container Size 1200 mL Container Type Cartridge Fragrance Cranberry Hygiene</td>
<td>13.00</td>
<td>EA</td>
<td>Standard</td>
<td>63.52</td>
<td>825.76</td>
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**Schedule Total**

- **174.82**
- **2182.20**
- **825.76**

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>TK91427594T Trash Bag</td>
<td>8105-01-517-1362</td>
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<td>32.89</td>
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<td>Bag Material LLDPE</td>
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<td>Percent Recycled</td>
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<tr>
<td></td>
<td>Content 0 Percent</td>
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<td>Thickness 0.8 mil</td>
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<td></td>
<td>Color Clear Bag</td>
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<td></td>
<td>Closure Type None</td>
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<td></td>
<td>Width 40 in Height 46 in Max. Load 55 lb</td>
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<td>Bottom Seal Type Star</td>
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<tr>
<td></td>
<td>Scent Unscented</td>
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<td></td>
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<td></td>
<td>Legend No Legend</td>
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<td></td>
<td>Package</td>
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<td>TK91427596T Paper</td>
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<td>74.79</td>
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Schedule Total 825.76

Schedule Total 328.90

Schedule Total 74.43

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Towel Roll Hardwound Brown enMotion Roll</td>
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<td>15.00</td>
<td>554.25</td>
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<td>Brown Tough Guy Roll Width 7 7/8 in Sheet</td>
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<td>24.65</td>
<td>24.65</td>
<td>10/10/2023</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Connie Verdin  
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Denton TX 76205  
United States

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<tr>
<td>9 - 1</td>
<td>2DBY8 Furniture Polish Cleaner Form Liquid Container Size 20 oz Container Type Aerosol Spray Can Properties Biodegradable Biodegradable Yes Fragrance Lemon Surfaces for Use On Furniture VOC Content 10 Percent Net Weight 18 oz</td>
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<td>12.00</td>
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<td>5.19</td>
<td>62.28</td>
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Schedule Total: 62.28

Total PO Amount: 4975.19
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>31DX58 TK91391509T Recycled Material Trash Bag Capacity 60 gal Trash Bag Material LLDPE Percent Recycled Content 70 Percent Recycled Content 10 Percent Post Consumer Thickness 1.5 mil Color Black Bag Closure Type None Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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<td>5XL46 TK91391530T Trash Bag Capacity 16 gal Trash Bag Material HDPE Percent Recycled Content 0 Percent Thickness 8 micron Color Clear Bag Closure Type None Width 24 in Height 33 in Max. Load 20 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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**Schedule Total**  
516.80  
356.50  

**Total PO Amount**  
873.30
Purchase Order

CHANGE ORDER - REPRINT

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

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Attention: Les St Clair
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option:
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
1 - 1 | Entech-Maint. Generator Annual | | 1.00 | EA | 2420.06 | 2420.06 | 10/11/2023 |

Schedule Total 2420.06

Total PO Amount 2420.06

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039184  
Synbio Technologies LLC  
4250 US Highway 1 Ste 3  
Monmouth Junction NJ  
08852-1966  
United States

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**Attention:** Crystal Garrett  
CG24027

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0171

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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

## Supplier: 0000073461  
Certiport  
5601 Green Valley Dr  
Bloomington MN 55437  
United States

## Ship To:  
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## Attention:  
Konni Stubblefield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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**Total PO Amount**  
28600.00

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**Authorized Signature**
**Purchase Order**

**Supply:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total:** 113.62  
**Schedule Total:** 12.16  
**Schedule Total:** 30.70  

**Total PO Amount:** 156.48
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</table>

| Ship To: Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |
| --- |

| Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
| --- |

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<td>Mfg ID</td>
<td>Quantity</td>
</tr>
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<td>---</td>
<td>---</td>
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</tr>
<tr>
<td>1</td>
<td>1</td>
<td>CYLINDER CLASS A TC</td>
<td>2002725</td>
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<tr>
<td></td>
<td></td>
<td>CS6</td>
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**Schedule Total** 156.23

| 2 | 1 | SEM MOUNT MINI PIN SS | 75828 | 1.00 | PK | 32.00 | 32.00 | 10/11/2023 |
| | | | | | | | |

**Schedule Total** 32.00

| 3 | 1 | WEIGH BOATS MEDIUM 500/PK | 02202101 | 1.00 | CS | 251.49 | 251.49 | 10/11/2023 |
| | | | | | | | |

**Schedule Total** 251.49

**Total PO Amount** 439.72

---

**Authorized Signature**
# Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
<thead>
<tr>
<th></th>
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<th></th>
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<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2322.50</td>
<td>2322.50</td>
<td>10/11/2023</td>
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</table>

**Schedule Total**

2322.50

**Total PO Amount**

2322.50

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029900 | Kammrath and Weiss Technologies, Inc.  
16 Alexander Ave  
Blue Point NY 11715-1002  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Christiane Paris</td>
</tr>
</tbody>
</table>
| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>MZ.TCTN0x0*</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4300.00</td>
<td>4300.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
<td></td>
<td>Additional grippers, according to our gripper catalog</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>4300.00</td>
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<tr>
<td>2 - 1</td>
<td></td>
<td>MDS.VEI Interface for Video-Extensometer</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2750.00</td>
<td>2750.00</td>
<td>10/11/2023</td>
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</table>

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025773  
Cut 20 LLC  
2216 Palmer Dr  
Denton TX 76209-2040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023.Cut20.Oct 19</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/11/2023</td>
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</tbody>
</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

Authorized Signature
**Purchase Order**

<table>
<thead>
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<th>Date</th>
<th>Dispatch Via Print</th>
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</thead>
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<tr>
<td>NT752-NT00002475</td>
<td>10-11-2023</td>
<td>Revision</td>
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<thead>
<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000025773</td>
<td>Cut 20 LLC, 2216 Palmer Dr, Denton TX 76209-2040, United States</td>
</tr>
</tbody>
</table>

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1 Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>3500.00</td>
<td>3500.00</td>
<td>10/11/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000072203  
Ram Concrete & Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Haul in and Compact Flex Base to Fill in Any Voids for Erosion from Water Leak</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21813.00</td>
<td>21813.00</td>
<td>10/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  

**Total PO Amount**  

21813.00

Authorized Signature
**Purchase Order**

**Universi*y of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>191301597C FB NITRILE GLV PF LF M 100/PK</td>
<td></td>
<td>5.00</td>
<td>CS</td>
<td>76.20</td>
<td>381.00</td>
<td>10/11/2023</td>
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**Schedule Total** 381.00

| 2 - 1    | 191301597D FB NITRILE GLV PF LF L 100/PK |        | 5.00     | CS  | 76.22    | 381.10       | 10/11/2023  |

**Schedule Total** 381.10

**Total PO Amount** 762.10

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order**
  - NT752-NT00002479
  - Date: 10-11-2023

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

- **Buyer**: Roys, Jill Kathryn  
   - Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

- **Supplier**: 000006682 Bio-Rad Laboratories  
  - 2000 Alfred Nobel Drive  
  - Hercules CA 94547  
  - United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention**: Sophia Enslein  
  - **Bill To**: UNT System Business Service Center  
    - Send Invoices to: invoices@untsystem.edu  
    - 1112 Dallas Dr., Ste. 4200  
    - Denton TX 76205  
    - United States

---

### Item Description

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Certified Molecular Biology Agarose 125 g - 125 g general purpose agarose for nucleic acid electrophoresis high gel strength certified free of inhibitors DNases RNases</td>
<td>0000006682</td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/11/2023</td>
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**Schedule Total**: 240.00

**Total PO Amount**: 240.00
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Potassium Nitrate</td>
<td>2.00</td>
<td>EA</td>
<td>22.50</td>
<td>45.00</td>
<td>10/11/2023</td>
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<tr>
<td></td>
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<td></td>
<td>45.00</td>
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<tr>
<td>2</td>
<td>Maleic acid</td>
<td>1.00</td>
<td>EA</td>
<td>29.70</td>
<td>29.70</td>
<td>10/11/2023</td>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dibenzo-18-crown-6, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.80</td>
<td>44.80</td>
<td>10/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>6,7,9,10,17,18,20,21-Octahydrodibenzo[b,k] [1,4,7,10,13,16] hexaoxacyclooctadecine-2,13-dicarbaldehyde, 250mg</td>
<td></td>
<td>1.00</td>
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<td>72.80</td>
<td>72.80</td>
<td>10/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>4-Dimethylaminophenyl acetylene, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>131.00</td>
<td>131.00</td>
<td>10/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>Shipping, FedEx Ground</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>10/11/2023</td>
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</tbody>
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**Schedule Total**
- 44.80
- 72.80
- 131.00
- 10.00

**Total PO Amount** 258.60

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
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<td>NT752-NT00002482</td>
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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier**

- 0000006629 Robson Ranch
- 9448 Ed Robson Cir
- Denton TX 76207
- United States

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**Attention:** Jami Thomas

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
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<td>1 - 1</td>
<td>Service Form Request-RR</td>
<td>JFK60 2</td>
<td>1.00</td>
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<td>3348.33</td>
<td>3348.33</td>
<td>10/11/2023</td>
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**Schedule Total**

3348.33

**Total PO Amount**

3348.33
**Purchase Order**

**Supplier:** 0000006629
Robson Ranch
Denton HOA
9448 Ed Robson Cir
Denton TX 76207
United States

**Ship To:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>3177.93</td>
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**Schedule Total**

3177.93

**Total PO Amount**

3177.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000003467 TK Elevator (fka thyssenkrupp) 2801 Network Blvd Ste. 700 Frisco TX 75034 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>replace the damaged Belts on elevator two (2) at UNT Rawlins.</td>
<td>0000003467</td>
<td>1.00</td>
<td>EA</td>
<td>33038.52</td>
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**Schedule Total**  
33038.52

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2</td>
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<td>10/11/2023</td>
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**Schedule Total**  
246.00

**Total PO Amount**  
33284.52

Authorized Signature
## Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[1,1'-Biphenyl]-4,4'-dicarbaldehyde, 5g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.20</td>
<td>11.20</td>
<td>11.20</td>
<td>10/11/2023</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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Total PO Amount: 280.00
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Roys,Jill Kathryn Phone/ Email: Jill.Roys@untsystem.edu |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Excise Registration Code:** 2023-1026 |
| **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1 - 1 | 4360954 OPTICAL ADHESIVE COVERS |  | 1.00 | EA | 104.11 | 104.11 | 10/11/2023 |
| **Schedule Total** | **104.11** |
| **Total PO Amount** | **104.11** |

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000026991 | Ambeed Inc  
| 3205 N Wilke Rd Ste 3205-125  
| Arlington Heights IL 60004-0001  
| United States |

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip Code:** 76205  
**Country:** United States

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**Authorized Signature**
### Purchase Order

**Vendor:** Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **418.80**

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
CG24114

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1026

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Schedule Total  
518.40

Total PO Amount  
518.40

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorization:

Authorized Signature
Denton TX 76205 United States

Purchase Order

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**Buyer**

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<tr>
<td>Ashley.</td>
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<tr>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Joe Knight

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Notes:**
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- This document is reproduced for reporting purposes only.

**Authorized Signature**
Authorized Signature

Purchase Order

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000059404

- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000059404

- Life Technologies Corporation
- 5781 Van Allen Way
- Carlsbad CA 92008
- United States

**Ship To:**

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**Attention:** Sophia Enslein

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals |  |  | 1.00 EA | 142.00 | 142.00 | 10/11/2023

**Schedule Total** | 142.00

2 | 1 | Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals |  |  | 1.00 EA | 33.60 | 33.60 | 10/11/2023

**Schedule Total** | 33.60

**Total PO Amount** | 175.60
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000028863
Precisely Software
Incorporated
PO Box 911304
Dallas TX 75391-1304
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>MapInfo Software</td>
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<td>1.00</td>
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<td>1648.90</td>
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**Schedule Total**
1648.90

**Total PO Amount**
1648.90
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<th>UOM</th>
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<td>1</td>
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Schedule Total 710.65

Total PO Amount 710.65
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<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ARGON, INDUSTRIAL GRADE Size: 300</td>
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<td>4.00</td>
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**Authorized Signature**
**Purchase Order**

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<td>PO Box 771951 Chicago IL 60677-1951 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>1 = 1</td>
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**Schedule Total** 23125.00

**Total PO Amount** 23125.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000011868 Bradley, Ryan |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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**Schedule Total**
9000.00

**Total PO Amount**
9000.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
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<td>9.30 FB Game Day</td>
<td>Help</td>
<td>175.00</td>
<td>1.00</td>
<td>EA</td>
<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

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<th>UOM</th>
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<tr>
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<td>175.00</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Supplier: 0000039247  
Carrico, Blake Andrew  
905 Cleveland St Apt 1102  
Denton TX 76201-6861  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<tbody>
<tr>
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<td>9.30 9.30 Help</td>
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Schedule Total 175.00

Total PO Amount 175.00
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**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
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<td>175.00</td>
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<td>10/12/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00
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<th>Line-Sch</th>
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<tr>
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Schedule Total 175.00

Total PO Amount 175.00
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<tr>
<td>1</td>
<td>VLA VMW PROD SNS VMW VSPHERE 8 ENTERPRISE FOR 1PROCESSOR FOR 1 YEAR</td>
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<td>VLA VMW PROD SUP/SUB VMW VCENTER SERVER 8 STD FOR VSPH 8 (PER INSTANCE) FOR 1 YR</td>
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Total PO Amount: 16036.72
**Purchase Order**

**Supplier:** 0000002402
**Wenger Corporation**
**PO Box 1450**
**NW 7896**
**Minneapolis MN 55485-7896**
**United States**

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<tr>
<th>Line-Sch</th>
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| 2 - 1    | Versalite Fixed Height Leg Set 16" 6- Pack |        | 1.00     | EA  | 90.00    | 90.00        | 10/12/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     | **90.00** |              |            |

| 3 - 1    | CHAIR STOP,95 3/4.                 |        | 10.00    | EA  | 30.00    | 300.00       | 10/12/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     | **300.00** |              |            |

| 4 - 1    | CHAIR STOP,47 3/4.                 |        | 2.00     | EA  | 15.00    | 30.00        | 10/12/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     | **30.00** |              |            |

| 5 - 1    | CHAIR STOP ASSY,VERS. 3000.        |        | 48.00    | EA  | 4.00     | 192.00       | 10/12/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     | **192.00** |              |            |

| 6 - 1    | Versalite Rectangular Deck Morocan 4'x6'. |        | 1.00     | EA  | 1146.00  | 1146.00      | 10/12/2023 |
|          |                                    |        |          |     |          |              |            |
|          | **Schedule Total**                 |        |          |     | **1146.00** |              |            |

Authorized Signature
Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000002402
Wenger Corporation
PO Box 1450
NW 7896
Minneapolis MN 55485-7896
United States

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Item/Description | Sch | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 711.72

Total PO Amount 6642.72
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste
700
Indianapolis IN 46240-4697
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Authorized Signature**
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details

- **Supplier:** 0000000739  
  MSC Industrial Supply  
  PO Box 953635  
  St Louis MO 63195-3635  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** UNT Discovery Park

- **Bill To:**  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000739  
MSC Industrial Supply  
PO Box 953635  
St Louis MO 63195-3635  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

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**Total PO Amount** 3535.53

Authorized Signature
Purchase Order

**Purchase Order:**
NT752-NT00002510
10-12-2023

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:**
0000009959
Handshake
225 Bush St Fl 12
San Francisco CA 94104-4254
United States

**Ship To:**
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**Attention:**
Sarah Sprabary

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:**
2021-452

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Orena Vincent</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Buyer**: Snyder, Owain Spencer
**Phone/ Email**: 940/369-5500 Owain. Snyder@untsystem.edu

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**Schedule Total**: 1510.00

**Total PO Amount**: 1510.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Purchase Order

**Authorization Signature**

**Purchase Order**
NT752-NT00002513
10-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:**
Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 1550.00

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**Schedule Total** 1550.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Schedule Total 1550.00

| 11 - 1   | Rawlins Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00

| 12 - 1   | Santa Fe/Traditions Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00

| 13 - 1   | Victory Hall - SI# B4VL38 OptiPlex All-in-One (7410) webclock for UNT Residence halls. |        | 1.00     | EA  | 1550.00  | 1550.00      | 10/12/2023 |

Schedule Total 1550.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1550.00

**Total PO Amount** 23250.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039327
Axiom Optics
444 Somerville Ave
Somerville MA 02143-3260
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
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<td>1910 Ann Ave</td>
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</table>

**Attention:** Jennifer Rodriguez  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer Phone/ Email:** Ashley. Barraza@untosystem.edu

**Attention:** Jennifer Rodriguez  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untosystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total:** 600.00

**Total PO Amount:** 600.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
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- **Supplier:** 0000005601  
The Playwell Group, Inc.  
203A State Highway 46 E  
Boerne TX 78006-8207  
United States

- **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Leslie Gatson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1740.51

**Total PO Amount**  
23752.01

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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### Supplier

**Supplier:** 0000000912  
Barnes&Noble Inc  
1400 Old Country Rd  
Westbury NY 11590  
United States

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention

**Attention:** Jennifer Cripps

### Tax Exempt?

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1436

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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Supplier: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Attention: Thanh Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1436

Tax Exempt?: Yes
Tax Exempt ID: Replenishment Option: Standard

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<td>THIS PO REPLACES PO NT00001001 - REMAINING VALUES OF ORIGINAL CONTRACT - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Delivery &amp; Installation</td>
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6 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 109 Break Room | | 1.00 | EA | 2728.88 | 2728.88 | 10/12/2023 |
| | | | | | | |
| Schedule Total | | | | | | | 2728.88 |

7 - 1 | CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 200 Pergola | | 1.00 | EA | 13636.60 | 13636.60 | 10/12/2023 |
| | | | | | | |
| Schedule Total | | | | | | | 13636.60 |

Authorized Signature
**Change Order - Reprint**

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United States

**Excise Registration Code:** 2023-1436

**Tax Exempt?**

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<td>8 - 1</td>
<td>CHANGE ORDER #1 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby</td>
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**Schedule Total**

3006.96

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Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Buyer**
Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain. Snyder@untsystem.edu

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

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**Excise Registration Code:** 2023-1436

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**Tax Exempt?**

**Tax Exempt ID:**

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**Excise Registration Code:** 2023-1436

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# Purchase Order

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<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000023043 Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

**Excise Registration Code:** 2023-1436

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| 25 - 1 | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 201 Lobby Stns | 0000023043 | | 1.00 | EA | 6482.00 | 6482.00 | 10/12/2023 |

**Schedule Total** | 6482.00

| 26 - 1 | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 211 Corridor | 0000023043 | | 1.00 | EA | 14846.96 | 14846.96 | 10/12/2023 |

**Schedule Total** | 14846.96

| 27 - 1 | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 230 Scholarship | 0000023043 | | 1.00 | EA | 3599.76 | 3599.76 | 10/12/2023 |

**Schedule Total** | 3599.76

| 28 - 1 | CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 237 Corridor | 0000023043 | | 1.00 | EA | 122726.70 | 122726.70 | 10/12/2023 |

**Schedule Total** | 122726.70

| 29 - 1 | CHANGE ORDER #2 - ALL | 0000023043 | | 1.00 | EA | 11538.18 | 11538.18 | 10/12/2023 |

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain.</td>
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<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste
500
Addison TX 75001-5610
United States

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**Bill To:**
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Pergola</td>
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<td>9149.06</td>
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<td>CHANGE ORDER #2 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - Freight</td>
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<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 119 Student Accounting</td>
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<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA</td>
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**Schedule Total**

11538.18

9149.06

13850.00

33354.30

45733.60

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

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<td>34 - 1</td>
<td>CHANGE ORDER #3 - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE - 127 Student Accounting</td>
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**Schedule Total** 4925.00

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**Schedule Total** 8195.00

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<td>36 - 1</td>
<td>Change Order #4 - Proposal 2023-20677-3 - OFC Totals - ALL ITEMS UNDER $5,000 EA AND DELIVERED DIRECTLY TO SITE</td>
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**Schedule Total** 27113.68

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<td>Change Order #4 - 220</td>
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**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1436

### Supplier:
0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

### Tax Exempt?

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<td>38</td>
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<td>Financial Aid STN Adds, 331 STN Adds &amp; Break Rooms - ALL ITEMS ARE UNDER $5,000 EA AND DELIVERED DIRECTLY ON-SITE</td>
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<td>1.00 EA</td>
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**Total PO Amount**

801270.99
**Purchase Order**

**Supplier:** 0000053128  
Merelex Corporation  
dba American Elements  
10884 Weyburn Ave  
Los Angeles CA 90024  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
2025.30

**Schedule Total**  
150.00

**Total PO Amount**  
2175.30

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

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Schedule Total: 5480.00

Total PO Amount: 5480.00
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<td></td>
<td>Cloth Laboratory Test Sieve Wire Cloth Test Stainless Steel Screen Material</td>
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Schedule Total: 

- 91.42
- 229.74
- 270.16

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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
275.68

| 5 - 1    | 170SS12I Wire Cloth Laboratory Test     | TK91561119T | 2.00     | EA  | 151.62   | 303.24       | 10/12/2023 |
|          | Sieve Wire Cloth Test                   |            |          |     |          |              |           |
|          | Sieve Stainless Steel Screen Material   |            |          |     |          |              |           |
|          | Stainless Steel Frame                   |            |          |     |          |              |           |
|          | Material Mesh Size 170 Mesh Size Range  |            |          |     |          |              |           |
|          | Fine Wire Dia. 0.063 mm Opening Size 170|            |          |     |          |              |           |
|          | Overall Dia. 12 in Overall Dept         |            |          |     |          |              |           |

**Schedule Total**  
303.24

| 6 - 1    | 230SS12I Wire Cloth Laboratory Test     | TK91561120T | 2.00     | EA  | 170.00   | 340.00       | 10/12/2023 |
|          | Sieve Wire Cloth Test                   |            |          |     |          |              |           |
|          | Sieve Stainless Steel Screen Material   |            |          |     |          |              |           |
|          | Stainless Steel Frame                   |            |          |     |          |              |           |
|          | Material Mesh Size 230 Mesh Size Range  |            |          |     |          |              |           |
|          | Fine Wire Dia. 0.045                    |            |          |     |          |              |           |

**Schedule Total**  
340.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 478.94

| 8 - 1    | 3005HFC          | TK91561122I Hand Operated Drum Pump | 2.00 | EA | 100.27 | 200.54 | 10/12/2023 |
|          | Action Type Rotary Wetted Materials |               |          |    |        |          |          |
|          | carbon steel Cast iron polyethylene hose viton seals |              |          |    |        |          |          |
|          | Piston Material Not Available Max. Viscosity 2000 cps |              |          |    |        |          |          |
|          | Hose Length 5 ft Metered Not Available Features 5 ft |              |          |    |        |          |          |
|          | Discharge Hose and On/ |                  |          |    |        |          |          |

Schedule Total: 200.54

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<td>RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet</td>
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Schedule Total: 312.52

Schedule Total: 151.38

Schedule Total: 151.38
**Purchase Order**

- **Purchase Order Date**: 10-12-2023
- **Dispatch Via Print**: Duplicate

**Supplier**
- 0000016893
- Mavich Grainger Products
- 525 Commerce St
- Southlake TX 76092
- United States

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- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Tax Exempt ID: Replenishment Option:

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**Schedule Total**: 29.35

| 13 - 1   | ZUSA-TF-VAC-83    | 4.00 EA | 8.61    | 34.44 | 10/12/2023 |
|          | TK91561127T Centering Ring |        |          |      |           |
|          | Compatible Tube |        |          |      |           |
|          | Outer Diameter 1 in |        |          |      |           |
|          | Includes Screen No |        |          |      |           |
|          | Inner Ring Material |        |          |      |           |
|          | Stainless Steel |        |          |      |           |
|          | Maximum Operating Temperature |        |          |      |           |
|          | 320 Degrees F Recommended |        |          |      |           |
|          | Sterilization |        |          |      |           |
|          | Autoclave Compatible |        |          |      |           |
|          | Flange Outside |        |          |      |           |
|          | Diameter 1 37/64 in Vacuum |        |          |      |           |

**Schedule Total**: 34.44

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Schedule Total** 70.52

| 15 - 1   | ZUSA-TF-VAC-78  |             |               |        | 4.00     | EA  | 15.17   | 60.68       | 10/12/2023 |
|          | TK91561129T Clamp |            |               |        |          |     |         |             |         |
|          | Clamp Type Clamp |            |               |        |          |     |         |             |         |
|          | Clamp Connection Type |       |               |        |          |     |         |             |         |
|          | Wing Nut Compatible |       |               |        |          |     |         |             |         |
|          | Tube Size 1 in Material 304 Stainless Steel | |              |        |          |     |         |             |         |
|          | Includes Lanyard No |           |               |        |          |     |         |             |         |
|          | Maximum Operating Pressure 85 psi | |             |        |          |     |         |             |         |
|          | Maximum Operating Temperature 320 Degrees F | |               |        |          |     |         |             |         |
|          | Trade No. 25 Compatible Flange Outs | |               |        |          |     |         |             |         |

**Schedule Total** 60.68

| 16 - 1   | ZUSA-TF-VAC-77  |             |               |        | 4.00     | EA  | 12.06   | 48.24       | 10/12/2023 |
|          | TK91561130T Clamp |            |               |        |          |     |         |             |         |
|          | Clamp Type Clamp |            |               |        |          |     |         |             |         |
|          | Clamp Connection Type |       |               |        |          |     |         |             |         |
|          | Wing Nut Compatible |       |               |        |          |     |         |             |         |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
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**Authorized Signature**
Purchase Order

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| Buyer | Roys, Jill Kathryn |
| Phone/Email | 940/369-5500, Jill.Roys@untsystem.edu |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | UNT Discovery Park |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

| Supplier: | 0000016893 Mavich Grainger Products |
| Address  | 525 Commerce St, Southlake TX 76092 |
| City/State/Postal Code | United States |

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<td>ZUSA-TF-VAC-73 Fitting Shape Cap</td>
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<td>3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum O</td>
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Schedule Total | 132.11

Schedule Total | 63.90

Schedule Total | 110.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>ZUSA-TF-VAC-4 Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i</td>
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Authorized Signature
| Supplier: 000016893  Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States |
|---|---|---|---|---|---|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

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|          | TK91561144T Tig  |        |          |     |          |              |          |
|          | Welding Rod AWS Classification ER309 | | | | | | |
|          | ER309L Material Stainless Steel | | | | | | |
|          | Process TIG Welding | | | | | | |
|          | GTAW Overall Diameter | | | | | | |
|          | 0.0625 in Overall Length | | | | | | |
|          | 36 in Tensile Strength As Welded | | | | | | |
|          | 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welded | | | | | | |
|          | **Schedule Total** | | | | | **33.44** |          |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 115.69

Schedule Total: 61.32

Schedule Total: 273.28

Schedule Total: 18.27

Schedule Total: 106.88

Schedule Total: 20.27

Schedule Total: 42.42

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### Purchase Order

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 3208.96

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Schedule Total: 4250.00

Total PO Amount: 4250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1 - 1</td>
<td>Alumni Awards 2023 Photography</td>
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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Purchase Order**

**Purchase Order**  
NT752-NT00002525  
10-12-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026531  
Franklin Covey Client Sales, Inc.  
PO Box 25127  
Salt Lake City UT 84125-0127  
United States

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Registration Code:** 2021-549

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**Schedule Total**  
28200.00

**Total PO Amount**  
28200.00

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Gloves 12 Pairs</td>
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**Schedule Total**  
14.85

29.96

13.42

**Total PO Amount**  
58.23

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CUVETTES PLUS 1MM GAP 50/PK</td>
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<td>CLEAR PLATE SEALERS 100/CSCLE</td>
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**Schedule Total**  
131.54

**Schedule Total**  
79.83

**Total PO Amount**  
211.37

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Martha Frantz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

Authorized Signature

---
Purchase Order

Supplier: 0000005455
Big Tex Trailer
7700 US Hwy 380E
Cross Roads TX 76227
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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Schedule Total 9783.49

Total PO Amount 9783.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td></td>
<td>Texas City TX 77592</td>
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**Schedule Total**: 40262.88

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**Schedule Total**: 1900.00

**Total PO Amount**: 42162.88

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<td>JAIN Honorarium</td>
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Schedule Total 1000.00

Total PO Amount 1000.00
Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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Supplier: 0000039579
Crelle, Aaron Bradley
4268 Ripken Cir W
Jacksonville FL 32224-4628
United States

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Attention: Amy Cassidy
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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Schedule Total: 1000.00

Total PO Amount: 1000.00

Authorized Signature
This is not a valid Purchase Order.
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Supplier: 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

Ship To: This is not a valid Purchase Order.
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Attention: Gabriela Mendez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 6600.00

Total PO Amount 6600.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Chair Massages staff luncheon</td>
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**Schedule Total**  
115.00

**Total PO Amount**  
115.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**DUPLICATE**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:**
0000017519
Metzler's Food and Beverage Inc.
1115 East University Dr
Denton TX 76209
United States

**Buyer:**
Roys, Jill Kathryn

**Phone/ Email:**
940/369-5500 Jill.Roys@untsystem.edu

**Currency:**

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**Line- Item/Description**

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**Schedule Total**

1144.64

**Total PO Amount**

1144.64

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Authorized Signature
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>9.30 FB Commission</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
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**Total PO Amount**  
1527.81
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
Freight Terms  
Ship Via  
30 days  
Dest, prepay & add  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000032490  
I'm Better Than That Inc  
3405 Marymount Dr  
Denton TX 76210  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2879.85

**Total PO Amount**  
2879.85

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000013396
DC Sports
309 Dominion Pl
Rockwall TX 75032-8935
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:** 1737.65

**Total PO Amount:** 1737.65
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:**

- 0000021756
- Alliance United Methodist Church
- BSA Crew 205
- 7904 Park Vista
- Fort Worth TX 76137
- United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Standard

**Line-Sch**

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**Schedule Total**

| 1523.92 |

**Total PO Amount**

| 1523.92 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>9.2 FB Statcrew</td>
<td>1.00</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>2</td>
<td>Soccer Uniforms</td>
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<td>EA</td>
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Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000016984 Commerce Bank Attn: WLBX PO Box 411036 Kansas City MO 64141-1036 United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>COMMERCE - RTF</td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>8674.00</td>
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Schedule Total: 8674.00

Total PO Amount: 8674.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>ANTI-RABBIT IGG (WHOLE MOLECULE)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>219.60</td>
<td>439.20</td>
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**Schedule Total**

439.20

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<tr>
<td>2</td>
<td>NORMAL RABBIT IGG 250UG</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>207.00</td>
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**Schedule Total**

414.00

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<td>3</td>
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**Schedule Total**

45.00

**Total PO Amount**

898.20

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>BP97282 TERRIFIC BROTH GRAN 2KG</td>
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<td>1.00</td>
<td>EA</td>
<td>453.64</td>
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**Schedule Total**  
453.64

**Total PO Amount**  
453.64

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006682
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>TEMED - 5 ml for catalyst for polyacrylamide gels</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>24.00</td>
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**Schedule Total** 24.00

**Total PO Amount** 24.00

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**Authorized Signature**
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# Purchase Order

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | dB Technologies VIO  
S115 -Active subwoofer 1x15” woofer, flyable, Digipro G3 900 RMS amp, RD net | 1.00 | EA | 2810.40 | 2810.40 | 10/13/2023 |
| 2 - 1    | Custom cable & connector package: Classrooms 320, 321, 322, 324, 258 | 1.00 | EA | 3533.14 | 3533.14 | 10/13/2023 |
| 3 - 1    | System Design, Project Mgmt, Installation and On-Site Training: Classrooms320, 321, 322, 324, 258 | 1.00 | EA | 14025.00 | 14025.00 | 10/13/2023 |

**Schedule Total**  
2810.40  
3533.14  
14025.00

**Total PO Amount** 20368.54
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Canon Financial (FY23)</td>
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<td>1761.55</td>
<td>1761.55</td>
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Schedule Total

1761.55

Total PO Amount

1761.55

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**

Address: UNT System Business Service Center, Denton TX 76205, United States

**Authorized Signature**

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1014

<table>
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<td>1</td>
<td>ATOMSUMSE1 Sumo 19 SE HDR Monitor, Recorder, and Switcher ATSUMO19SE</td>
<td>1.00 EA</td>
<td>1723.68</td>
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**Schedule Total**

1723.68

**Total PO Amount**

1723.68

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002553 10-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Barraza,Ashley 940/369-5500
Ashley. Barraza@untsystem.edu

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tao Zhang
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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| Total PO Amount | 1200.00 |

Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
Cameca Instruments Inc
5470 Nobel Dr
Madison WI 53711
United States

## Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention
David Jaeger

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

## Tax Exempt ID:

## Mfg ID:

## Line-Sch

## Item/Description:
MDC lab CAMECA LEAP service contract

## Quantity
1.00

## UOM
EA

## PO Price
135960.00

## Extended Amt
135960.00

## Due Date
10/13/2023

## Schedule Total
135960.00

## Total PO Amount
135960.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Schedule Total**

105.45

**Total PO Amount**

105.45
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
39.00

**Total PO Amount**  
39.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039575
Verder Scientific Inc
11 Penns Trl Ste 300
Newtown PA 18940-4800
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24104

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**11695.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074849  
Lango Deaf & HoH, LLC  
249 W Thornhill Dr  
Fort Worth TX 76115-2621  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
272.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

**Purchase Order**: NT752-NT00002561  
**Date**: 10-13-2023  
**Revised**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-0992

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Authorized Signature
Supplier: 0000034853
Schectman, Mark
8023 Forest Trail
Dallas TX 75238
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Dan Balla
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 38543.81

Total PO Amount: 38543.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>200 Bailey Ave Ste 200</td>
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<tr>
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Schedule Total: 0.01

Total PO Amount: 41163.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total**
35.94

| 2 - 1    | Toluene anhydrous, 99.8%, 1L                                                     | 1.00     | EA   | 61.95    | 61.95        | 10/13/2023   |

**Schedule Total**
61.95

| 3 - 1    | Phenol puriss., 99.5% (GC), meets analytical specification of Ph. Eur., BP, USP, | 1.00     | EA   | 51.20    | 51.20        | 10/13/2023   |
|          | crystalline (detached), 100g                                                   |          |      |          |              |              |

**Schedule Total**
51.20

| 4 - 1    | Transportation/Handling                                                          | 1.00     | EA   | 20.00    | 20.00        | 10/13/2023   |

**Schedule Total**
20.00

**Total PO Amount**
169.09
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Denton TX 76205
United States

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**Tax Exempt ID:** Voertmans
1314 West Hickory
Denton TX 76201
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Supplier:** 0000002626 Voertmans  
1314 West Hickory  
Denton TX 76201  
United States  

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Purchase Order**  
NT752-NT00002568  
10-13-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepaid & add  

**Ship Via**  
GROUND  

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500 Gabriel.Morales@untsystem.edu  

**Authorized Signature**
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

### DUPLICATE

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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Betty Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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| 38 - 1   | We The People-Access | 2.00 | EA  | 74.95 | 149.90 | 10/13/2023 |

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**Schedule Total**
190.89

**Total PO Amount**
3837.73

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

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Total PO Amount 30.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

39428.22
## Purchase Order

### Authorizations
- **Authorized Signature**

### University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

### SUPPLIER
- **Supplier:** Wilson Bauhaus Interiors LLC
  - PO Box 95530
  - Grapevine TX 76099-9734
  - United States

### SHIP TO
- **Ship To:**

### Attention:
- **Terri Pierce**

### Bill To:
- **UNT System Business Service Center**
  - Send Invoices to:
    - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Payment Terms
- **Payment Terms:** 30 days
- **Dest. prepay & add**

### Freight Terms
- **Freight Terms:** GROUND

### Buyer
- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500
  - Owain.
  - Snyder@untsystem.edu

### Line - Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 | Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL | 8.00 | EA | 643.47 | 5147.76 | 10/13/2023

### Schedule Total
- **5147.76**

2 | WAVEWORKS, 23DX28H, END PANEL, LAMINATE | 8.00 | EA | 153.08 | 1224.64 | 10/13/2023

### Schedule Total
- **1224.64**

3 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2 | 16.00 | EA | 553.14 | 8850.24 | 10/13/2023

### Schedule Total
- **8850.24**

4 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET | 8.00 | EA | 515.76 | 4126.08 | 10/13/2023

### Schedule Total
- **4126.08**

5 | WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL | 8.00 | EA | 233.62 | 1868.96 | 10/13/2023

### Schedule Total
- **1868.96**

---

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**Purchase Order**

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
51.64

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51.64

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51.64

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51.64

**Schedule Total**  
51.64

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Line Sch |
| Item/Description |
| Mfg ID |
| Quantity | UOM | PO Price | Extended Amt | Due Date |

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- **51.64**
- **51.64**
- **51.64**
- **1286.94**
- **2212.56**

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
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United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500 Owain.Snyder@untsystem.edu

---

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
17 - 1 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET. | | | 2.00 | EA | 515.76 | 1031.52 | 10/13/2023

Schedule Total 2212.56

18 - 1 | WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL. | | | 2.00 | EA | 438.77 | 877.54 | 10/13/2023

Schedule Total 877.54

19 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130 | | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023

Schedule Total 51.64

20 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132 | | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023

Schedule Total 51.64

21 - 1 | WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL | | | 1.00 | EA | 2313.56 | 2313.56 | 10/13/2023

Schedule Total 2313.56

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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</table>

**Ship To**

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**Attention**

Terri Pierce

**Bill To**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier**

0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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<td>25 - 1 ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER</td>
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<td>26 - 1 ACCESSORIES, POWER GROMMET, SILVER</td>
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**Replenishment Option**

Standard

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Schedule Total: 2112.00  
Schedule Total: 3493.60  
Schedule Total: 18200.16  

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Authorized Signature
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<td>HEXAKIS BROMOMETHYL BENZENE 1G</td>
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<td>SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base</td>
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Schedule Total 51888.00
Schedule Total 2150.00
Total PO Amount 54038.00
# Purchase Order

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>EYEWEAR - VISITOR SAFETY GLASS</td>
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**Schedule Total**  
2.11

**Total PO Amount**  
2.11
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<td>93732070 MDKNT TOUCH 93732 SM 1000/CS</td>
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**Schedule Total**  
173.04  
173.04  
115.36  
60.72  

**Total PO Amount**  
522.16

**Authorized Signature**
**Purchase Order**

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 000001390
SHI Government Solutions Inc.
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

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**Attention:** Mark Glicer
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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<td>K33040NA Kensington SD5780T - Docking station</td>
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**Schedule Total** 379.00

**Total PO Amount** 379.00

Authorized Signature
**Purchase Order**

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<tr>
<td>4063 South Frwy</td>
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<tr>
<td>Fort Worth TX 76110-6353</td>
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
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<th>Line-Sch</th>
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</table>
| 1 - 1 | Club Car Transporter  
4-Gas (White Body) | CON 1/10 - New 2023 | 1.00 | EA | 14822.10 | 14822.10 | 10/13/2023 |
| 2 - 1 | Black Long Roof Top | CON 2/10 - Black Long | 1.00 | EA | 1495.00 | 1495.00 | 10/13/2023 |
| 3 - 1 | Cargo Box | CON 3/10 - Cargo Box | 1.00 | EA | 114.00 | 114.00 | 10/13/2023 |
| 4 - 1 | Head/Tail/Brake lights/Turn Signals/Horn | CON 4/10 - | 1.00 | EA | 150.00 | 150.00 | 10/13/2023 |
| 5 - 1 | Fold Down Windshield | CON 5/10 - Fold Down | 1.00 | EA | 310.00 | 310.00 | 10/13/2023 |
| 6 - 1 | 5 /Way Panel Rear View Mirror | CON 6/10 - 5 /Way | 1.00 | EA | 125.00 | 125.00 | 10/13/2023 |

**Total Schedule**

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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 7/10 - Driver/Passenger Side Mirrors</td>
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<td>CON 8/10 - Canopy Grab Handles: (Qty 4)</td>
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<td>CON 9/10 - Club Car Transporter Weather Enclosure</td>
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<td>CON 10/10 - Dealer Prep and Delivery</td>
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**Total PO Amount:** 19631.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039252  
Reed, Peyton  
6150 Alma Rd Apt 1406  
McKinney TX 75070-6935  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **30 days**
- **Freight Terms**
  - Dest, prepaid & add
- **Ship Via**
  - GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/Email: 940/369-5500
  - Jill.Roys@untsystem.edu

**Supplier:** 0000039142

- George, Matthew
  - 140 Amory Dr
  - Benbrook TX 76126-3215
  - United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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**Schedule Total**

| Schedule Total | 250.00 |

**Total PO Amount**

| Total PO Amount | 250.00 |

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**Authorized Signature**
Supplier: 000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

Ship To:  
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Attention: Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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Authorized Signature
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>0000026263</td>
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<td>12281.50</td>
<td>10/13/2023</td>
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<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx,S2xxx, X2xxx, X4xxx, S4xxx sereis</td>
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<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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<td>2X4MP (8MP) MULTI-</td>
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Schedule Total: 12281.50

Schedule Total: 613.32

Schedule Total: 593.04

Schedule Total: 274.77

Schedule Total: 4670.24

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Part No:** 0000026263  
**Supplier:** All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>6 - 1</td>
<td>SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
<td>0000026263</td>
<td>265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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<tr>
<td>7 - 1</td>
<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for dual sensor + mounts)</td>
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<tr>
<td>8 - 1</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HI</td>
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**Total:** 4670.24 + 85.08 = **4755.32**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>9 - 1</td>
<td>3X4MP (12MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H</td>
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<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<td>WALL MOUNT FOR OUTDOOR VANDAL DOME CAMERA WHITE (for quad and tri lens sensors + mounts)</td>
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**Schedule Total**  
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**Schedule Total**  
7739.40

**Schedule Total**  
504.96

**Schedule Total**  
510.48

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**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

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<td>10635 Shadow Wood Drive</td>
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Schedule Total: 172.50

|             |                |           | CEILING SURFACE MOUNT BRACKET. BACKBOX FOR ANSI NPSM (PARALLEL PIPETHREADS) 3/4" CONDUIT, COMPATIBLE WITH WV-S857X/S856X/S854X, WHITE. |       | 1.00 | EA  | 42.74  | 42.74  | 10/13/2023 |
|             |                |           |                  |       |      |     |         |            |          |

Schedule Total: 42.74

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Schedule Total: 199.00

Total PO Amount: 47864.63

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 327.10

| 2 - 1 | 09795A | FILTER PAPER 51/2CM 100/PK |
|       |        | 24.00 | PK | 2.80 | 67.20 | 10/13/2023 |

**Schedule Total** 67.20

| 3 - 1 | 20 60 5623 | WEIGHING PPR 3X3 IN 500/PK |
|       |            | 2.00 | CS | 60.06 | 120.12 | 10/13/2023 |

**Schedule Total** 120.12

**Total PO Amount** 514.42
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<td>Potassium tert-butoxide reagent, 98%, 25g</td>
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**Purchase Order**

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 92031.00

**Total PO Amount** 92031.00
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier
0000008585
Denton Trophy House LLC
201A South Elm St
Denton TX 76201-0000
United States

## Ship To
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## Attention
Pilar Bradfield

## Bill To
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Schedule Total**

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5488.65

## Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplied: 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

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**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 1100.00

Total PO Amount 1100.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 000006227  
- **Summus Industries, Inc**  
- **77 Sugar Creek Center Blvd**  
- **Ste 420**  
- **Sugar Land TX 77478**  
- **United States**

### Order Details
- **Order Number:** NT752-NT00002589  
- **Date:** 10-13-2023  
- **Payment Terms:** 30 days  
- **Ship Via:** GROUND  
- **Payment Terms:** Dest. prepay & add  
- **Phone/Email:** 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.  
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### Attention
- **Attention:** Jana Watkins

### Bill To
- **Bill To:** UNT System Business Service Center  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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- **Line-Sch**  
- **Item/Description**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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### Schedule Total
- **900.00**

### Total PO Amount
- **900.00**

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**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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</table>

**Schedule Total**

390.92

196.00

**Total PO Amount**

586.92

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: | TK Elevator (fka thyssenkrupp) |
| Supplier Address: | 2801 Network Blvd Ste. 700 |
| | Frisco TX 75034 |
| | United States |

| Ship To: | Snyder, Owain Spencer |
| Ship To Address: | 940/369-5500 |
| | Owain.Snyder@untsystem.edu |

| Attention: | Laura Palacios |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: |
| | invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Item/Description | Mfg ID |
| | FY24 TKE Blanket | |

| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 4000.00 | 4000.00 | 10/16/2023 |

Schedule Total | 4000.00 |
Total PO Amount | 4000.00 |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000016746  
City of Frisco  
6101 Frisco Square Blvd  
Frisco TX 75034  
United States

Ship To: 
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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>2023 KitchenAid Championship Sponsorship</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>10000.00</td>
<td>10000.00</td>
<td>10/16/2023</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00

Authorized Signature
**Purchase Order**

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:**
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- **Attention:** Yvonne Penaluna

- **Bill To:**
  UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Dell Latitude 5440 i5,16, 256</td>
<td>5.00</td>
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<td>1650.90</td>
<td>8254.50</td>
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<td></td>
<td>8254.50</td>
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<tr>
<td>2 - 1</td>
<td>Dell 24 USB-C Hub monitor -P2422HE</td>
<td>10.00</td>
<td>EA</td>
<td>250.00</td>
<td>2500.00</td>
<td>10/16/2023</td>
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<td>2500.00</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522A</td>
<td>5.00</td>
<td>EA</td>
<td>55.00</td>
<td>275.00</td>
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<td>275.00</td>
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<td>11029.50</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034104  
DonorSearch  
11245 Dovedale Ct  
Marriottsville MD 21104-1644  
United States

---

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---

**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provides access to all &quot;Enterprise&quot; edition DonorSearch ProspectView Online Modules with screening/API credits included</td>
<td>0000034104</td>
<td>1.00</td>
<td>EA</td>
<td>12542.34</td>
<td>12542.34</td>
<td>10/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>DSAi machine-learning scoring for Higher Education organization. Includes interactive visualization, export capability, in addition to current DS contract.</td>
<td>0000034104</td>
<td>1.00</td>
<td>EA</td>
<td>20957.66</td>
<td>20957.66</td>
<td>10/16/2023</td>
</tr>
<tr>
<td>3 - 1</td>
<td>User license for Raiser's Edge NXTIntegration, comes with 2,500 API calls</td>
<td>0000034104</td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/16/2023</td>
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**Schedule Total**  
12542.34  
20957.66  
2500.00  
36000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Trevor Sisk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>ASUS ZenScreen Touch MB16AMT</td>
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<td>EA</td>
<td>412.00</td>
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<td>10/16/2023</td>
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| Schedule Total | 412.00 |
| Total PO Amount | 412.00 |

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
<thead>
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<tr>
<td>1</td>
<td>FLBP17225 DTT 25G</td>
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<td>1.00</td>
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<td>264.15</td>
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<td>2</td>
<td>63300011 250ULXTIP4 CLENPAK RELOAD960PK</td>
<td></td>
<td>3.00</td>
<td>CS</td>
<td>101.27</td>
<td>303.81</td>
<td>10/16/2023</td>
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<td>3</td>
<td>270100 BLADES SINGLE EDGE 100/PK</td>
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<td>8.74</td>
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**Schedule Total**

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<tr>
<td>1</td>
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<td>264.15</td>
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**Total PO Amount** 576.70
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line</th>
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| 1    | 517003  
IRON(III)  
ACETYLACETONATE,  
>99.9% META&  
IRON (III)  
ACETYLACETONATE,  
>99.9% META& | 43.20  | 1.00    | EA  | 43.20    | 43.20        | 10/16/2023 |

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**  
43.20

**Total PO Amount**  
43.20

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>0836VBD500G</td>
<td>BDH SOD SULFATE PWD ACS 500GM</td>
<td>1.00</td>
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<td>34.32</td>
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<td>10/16/2023</td>
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<td>SS0805-500G</td>
<td>SODIUM SILICATE LG 500G</td>
<td>1.00</td>
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<td>17.88</td>
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<td>SS0270-500G</td>
<td>SODIUM BICARBONATE LG 500G</td>
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<td>5.33</td>
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<td>4 - 1</td>
<td>AA0310-100G</td>
<td>AMMONIUM PHOSPHATE MONOBASIC LG 100G</td>
<td>1.00</td>
<td>EA</td>
<td>9.07</td>
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<td>10/16/2023</td>
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<td>5 - 1</td>
<td>AA0295-100GR</td>
<td>AMMONIUM NITRATE RG 100G</td>
<td>1.00</td>
<td>EA</td>
<td>7.54</td>
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<tr>
<td>6 - 1</td>
<td>0234-1KG</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>1</td>
<td>TRIS HYDROCHLORIDE</td>
<td>1KG</td>
<td>1.00</td>
<td>EA</td>
<td>102.02</td>
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**Excise Registration Code:** 2023-1025

**Total PO Amount:** 487.06

---

**Supplier:** 0000010288 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 420  
Denton TX 76205  
United States

---

**Authorized Signature**
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### Purchase Order

**Supplier:** 000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Total PO Amount**: 4479.95

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**Authorized Signature**
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr 3000160850916.1</td>
<td>1.00 EA</td>
<td>721.39</td>
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<td>10/16/2023</td>
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</tr>
<tr>
<td>2</td>
<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
<td>Z17G000NA</td>
<td>1.00 EA</td>
<td>2079.45</td>
<td>2079.45</td>
<td>10/16/2023</td>
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</tr>
<tr>
<td>3</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) SD6T2LL/A</td>
<td>SD6T2LL/A</td>
<td>1.00 EA</td>
<td>268.37</td>
<td>268.37</td>
<td>10/16/2023</td>
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Total PO Amount: 3069.21
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<th>PO Price</th>
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<tbody>
<tr>
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<td>D9L64A#B1H</td>
<td>HP Officejet Pro 8210 color inkjet</td>
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<td>135.41</td>
<td>135.41</td>
<td>10/16/2023</td>
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**Schedule Total**

135.41

**Total PO Amount**

135.41
**Supplier:** 0000002210
Board of Trustees University of Illinois
28395 Network Pk
28395 Network Pk
Chicago IL 60673-1283
United States

**Ship To:**
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**Attention:** Stephanie Silveira-Gee

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1.00</td>
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| 2 - 1    | Silveira/GF00036-Subaward payment to University of Illinois-4/1-6/30 |        | 1.00     | EA  | 895.06   | 895.06       | 10/16/2023|
|          |                  |        |          |     |          |              |          |
|          |                  |        | Schedule Total |   |          | 895.06       |          |

**Total PO Amount:** 3571.29

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Daniel Watson

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- [ ] Yes
- [ ] No

### Line-Sch  
**Item/Description**  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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### Schedule Total
- 656.98
- 13.00
- 15.00
- 220.00

### Total PO Amount
- 904.98

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest., prepaid & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
167.84

**Total PO Amount**  
167.84

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
541.00

**Total PO Amount**  
541.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1327.65
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

541.00

**Total PO Amount**

541.00

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Authorized Signature
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Schedule Total: 207.49

Total PO Amount: 207.49

Authorized Signature
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Total PO Amount  107.96
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total** 236.91

**Total PO Amount** 236.91
# Purchase Order

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
33.85

**Total PO Amount**  
33.85

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002615  
10-16-2023  
Revision

**Payment Terms**  
30 days  
Dest, prepay & add  
GROUND

**Freight Terms**  
30 days  
Dest, prepay & add  
GROUND

**Ship Via**  
30 days  
Dest, prepay & add  
GROUND

**Currency**

**Supplier:** 0000032562  
Vaupell Molding&Tooling  
dba S-Bio Corp  
20 Executive Dr  
Hudson NH 03051-4902  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
576.00

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205 United States</th>
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<td>Carol Stream IL 60197-5132 United States</td>
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<td>UNT System Business Service Center</td>
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<td>Carol Stream IL 60197-5132 United States</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC</td>
<td>PO Box 5132</td>
<td>Carol Stream IL 60197-5132 United States</td>
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**Schedule Total**: 760.00

**Total PO Amount**: 760.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 150.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
184.30

**Total PO Amount**  
184.30

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**Authorized Signature**

### Purchase Order Details

- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Crystal Garrett CG24117
- **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Excise Registration Code:** 2023-1026

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**Schedule Total**

367.28

**Total PO Amount**

367.28
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: Brandee Hartley</th>
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<tr>
<td>University of Washington</td>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>4545 Roosevelt Way NE</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<tr>
<td>Ste 400</td>
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### Line Description

1 - 1 Subscription Fee: IASystem Software Annual License Fee (Total Student Enrollment: 36203)

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**Schedule Total** 50684.20

**Total PO Amount** 50684.20
**Purchase Order**

**Supplier:** 0000023547
Jackson&Cooksey dba Newmark Knight Frank
12770 Merit Drive Suite 760
Dallas TX 75251
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total  
24000.00

Total PO Amount  
24000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24116

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<tr>
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00

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**Authorized Signature**
**Purchase Order**

- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States

- **Supplier:** 0000025977
  - Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
  - Attention: Sophia Enslein
  - Bill To: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste.
  - 4200
  - Denton TX 76205
  - United States

- **Excise Registration Code:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

<table>
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**Schedule Total** 5589.00

**Total PO Amount** 24223.18

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00002627  
10-16-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest. prepay & add  

**Ship Via**  
GROUND  

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain.Snyder@untsystem.edu  

| Supplier | Recreation Supply Company  
| --- | ---  
| PO Box 2757  
Bismarck ND 58502-2757  
United States |

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>CON 2/2 - DROPSHIP: OPTIONAL HARD SURFACE WHEEL KIT FOR TAILWIND GUARD CHAIRS</td>
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<td>DROPSHIP: OPTIONAL FREIGHT SERVICE - LIFTGATE - TAILWIND</td>
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**Total PO Amount**  
6364.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001020
StemCell Technologies
6425 S 216th St Bldg F
Kent WA 98032-1392
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

- **1.00 EA**
- **639.00**
- **10/16/2023**

**Schedule Total**

- **1.00 EA**
- **95.00**
- **10/16/2023**

**Total PO Amount**

- **734.00**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>2TAN2 TK91740998T Cable Material 304 Stainless Steel Uncoated Coating Type 1 x 19 Cable Size 3/16 in Outside Dia, 3/16 in Length 25 ft Working Load Limit 940 lb Wire Rope End Type None</td>
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<td>PBN18200 TK91740999T Brads T-Head Head Style Collation Type Adhesive 18 ga Gauge Length 2 in Chisel Point Type Smooth Shank Steel Bright Finish Coil Quantity - Stick Quantity 100 For Use With BN200B CF6121 Package Quantity 5000</td>
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**Total PO Amount** 88.95

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Glenda Shelton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
1870.00
Purchase Order

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Schedule Total 338.35

Total PO Amount 338.35
Purchase Order

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**Total PO Amount** | 1785.71

Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

46.51

| 2 - 1    | D451414          |        | 1.00     | EA  | 108.01   | 108.01       | 10/16/2023   |
|          | DISTILLING RECVR D-S | 14/20  | 5ML     |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |

**Schedule Total**

108.01

| 3 - 1    | 166250500        |        | 2.00     | EA  | 44.27    | 88.54        | 10/16/2023   |
|          | CHLOROFORM-D 99.8| ATOM   | 50ML    |     |          |              |              |
|          |                  |        |          |     |          |              |              |
|          |                  |        |          |     |          |              |              |

**Schedule Total**

88.54

**Total PO Amount**

243.06

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

Ship To:  
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Attention: Sophia Enslein
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
912.00

Total PO Amount  
912.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
292.00

**Total PO Amount**
292.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  

**Total PO Amount**  

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td><strong>Attention:</strong> Daniel Krutka</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Schedule Total 291.60

Total PO Amount 291.60
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039688
Slate Group
6024 45th St
Lubbock TX 79407-3706
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
6577.20

**Total PO Amount**
6577.20

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**Authorized Signature**
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Total PO Amount 375.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order Number:** NT752-NT00002643
**Date:** 09-01-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | WV-S25500-F3L 5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LEN, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMP LiANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER | | | 1.00 | EA | 583.58 | 583.58 | 10/16/2023 |

**Schedule Total** | **583.58** |

2 - 1 | Freight | | | 1.00 | EA | 15.00 | 15.00 | 10/16/2023 |

**Schedule Total** | **15.00** |

**Total PO Amount** | **598.58** |
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002644 10-16-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500 Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | MasterMet 2 Suspension, 64 Oz | | 3.00 | EA | 144.00 | 432.00 | 10/16/2023

**Schedule Total**

432.00

**Total PO Amount**

432.00

---

**Authorized Signature**
## Purchase Order

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<th>0000052979</th>
<th>Illumination Fireworks Partners LP</th>
<th>1605 Crescent Cir Ste 200</th>
<th>Carrollton TX 75006</th>
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<tr>
<td>Attention</td>
<td>Pilar Bradfield</td>
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<tr>
<td>1 - 1</td>
<td>BBALL cold sparks</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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<td>10/16/2023</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order Date Revision  
NT752-NT00002645  10-16-2023

Payment Terms  
30 days

Freight Terms  
Dest, prepay & add

Ship Via  
GROUND

Buyer  
Roys, Jill Kathryn

Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

Authorized Signature
Purchase Order

**DUPLICATE**

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**Payment Terms**

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<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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<tr>
<td>1</td>
<td>Cylinder Fee</td>
<td>1.00</td>
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<td>109.75</td>
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**Schedule Total**

| 109.75 |

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<tr>
<td>2</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 300</td>
<td>1.00</td>
<td>CYL</td>
<td>332.86</td>
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**Schedule Total**

| 332.86 |

**Total PO Amount**

| 442.61 |

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000016893 Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rick Rodriguez |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td></td>
<td>1 - 1</td>
<td>31DK58 Recycled Material Trash Bag</td>
<td>TK91841517T</td>
<td>70.00</td>
<td>EA</td>
<td>25.84</td>
<td>1808.80</td>
<td>10/16/2023</td>
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<td></td>
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<td>Capacity 60 gal Trash Bag Material LLDPE</td>
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<td>Percent Recycled Content 70 Percent</td>
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<td>Recycled Content 10 Percent Post Consumer</td>
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<td>Thickness 1.5 mil Black Bag</td>
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<td></td>
<td></td>
<td>Closure Type None Width 38 in Height 58 in</td>
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<td>Max. Load 80 lb Bo</td>
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<tr>
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<td>2 - 1</td>
<td>2LEF7 Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Mint Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Clean</td>
<td>TK91841518T</td>
<td>48.00</td>
<td>EA</td>
<td>3.63</td>
<td>174.24</td>
<td>10/16/2023</td>
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<td>3 - 1</td>
<td>2NTH2 Scrubber Sponge Material Polyester Product Type Scrubber Sponge Overall Length 6 in Overall Width 3 1/2 in Overall Height 7/8 in Thickness 7/8 in</td>
<td>TK91841519T</td>
<td>6.00</td>
<td>EA</td>
<td>23.02</td>
<td>138.12</td>
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Schedule Total: 1808.80

Schedule Total: 174.24

Schedule Total: 138.12

Authorized Signature
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<tr>
<td>1</td>
<td>Antimicrobial No Handle Material Not Applicable Handle Color Not Applicable Pad Color White Seri</td>
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<td>2</td>
<td>4 - 1 93-10165 TK91841520T HEPA Filter Color White Filter Material Paper Plastic Filtration Type HEPA Filter Efficiency 99.97 Percent at 0.3 microns Overall Height 6 1/4 in Overall Width 1 5/8 in Overall Depth 2 1/2 in Product Type Filter Includes Odor Neutralizing Tab</td>
<td></td>
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<td>50.00</td>
<td>EA</td>
<td>29.99</td>
<td>1499.50</td>
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<tr>
<td>3</td>
<td>5 - 1 BD-1002-NPF-M TK91841521T Disposable Gloves Acceptable Quality Level AQL 1.5 Color Black Cuff Thickness 2.8 mil Disposable Glove Type General Purpose Finger Thickness 5.5 mil Latex-Free Yes Length 9 1/2 in Material Nitrile Medical Glove Type Exam Palm Thickness 3.5 mi</td>
<td></td>
<td></td>
<td>20.00</td>
<td>EA</td>
<td>10.99</td>
<td>219.80</td>
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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

- **Purchase Order Number:** NT752-NT00002648
- **Date:** 10-16-2023
- **Revision:**

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<tr>
<td>6 - 1</td>
<td>BD-1003-NPF-L Disposable Gloves</td>
<td>TK91841522T</td>
<td>20.00</td>
<td>EA</td>
<td>11.73</td>
<td>234.60</td>
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**Schedule Total:** 234.60

**Total PO Amount:** 4075.06

---

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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### Attention: Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**


**Purchase Order**

**D U P L I C A T E**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn
  - Phone/ Email: 940/369-5500
  - JIll.Roys@untsystem.edu

**Supplier:** 0000023444

Synergy Imports LLC

444 Hayward Ave N

St Paul MN 55128

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<td>Face Paint- Maniacs</td>
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<td>1.00</td>
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**Schedule Total**

|          | 989.67 |

**Total PO Amount**

|          | 989.67 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Christophe Cocuron  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>69478</td>
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<td>N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET, N-METHYL-N-(TRIMETHYLSILYL) TRIFLUOROACET</td>
<td>1.00</td>
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Schedule Total  

| Total PO Amount | 500.00 |

This is not a valid Purchase Order.
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>9.2 Statcrew</td>
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<td>9.30 FB Stat Crew</td>
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Total PO Amount: 150.00
**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>210-BBCH Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8)</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**

165.49

**Total PO Amount**

165.49
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Nigel Shepherd
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
364.00

**Total PO Amount**
816.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001613  
Pennsylvania State University  
500 University Dr  
Hershey PA 17033-2360  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 616.08
**Purchase Order**

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| Supplier: 0000014570 JG Media/Community Impact Newspaper 3600 E Palm Valley Blvd Box #3 Round Rock TX 78665-3320 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Neil Foote |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000014570  
JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States

### Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Neil Foote

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<td>1.00</td>
<td>EA</td>
<td>1650.00</td>
<td>1650.00</td>
<td>10/17/2023</td>
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<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>11 - 1</td>
<td>CI 360 Package - Frisco, March 2024</td>
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<td>1.00</td>
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<td>1650.00</td>
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<td>1650.00</td>
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</table>

**Total PO Amount**  
24450.00

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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joshua Ibarra  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Compact AC DC Charger for NP-FW50 Battery</td>
<td>WACSONPFW50</td>
<td>1.00</td>
<td>EA</td>
<td>14.96</td>
<td>14.96</td>
<td>10/17/2023</td>
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</table>

**Schedule Total**  
14.96

**Total PO Amount**  
14.96
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

<table>
<thead>
<tr>
<th>Supplier: 0000039588</th>
<th>Ship To: Vickery Meadow Youth Development Foundat</th>
<th>Attention: Vickie Napier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier: 0000039588</td>
<td>Vickery Meadow Youth Development Foundat</td>
<td>Attention: Vickie Napier</td>
</tr>
<tr>
<td>Address: 7110 Holly Hill Dr</td>
<td>Dallas TX 75231-5207</td>
<td>Address: 7110 Holly Hill Dr</td>
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<tr>
<td>United States</td>
<td>United States</td>
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### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:

30 days

### Freight Terms:

Dest, prepay & add

### Ship Via:

GROUND

### Buyer:

Barraza, Ashley

### Phone/ Email

940/369-5500
Ashley.
Barraza@untsystem.edu

### Currency:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### DUPLICATE Dispatch Via Print

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### Payment Terms:

30 days

### Freight Terms:

Dest, prepay & add

### Ship Via:

GROUND

### Buyer:

Barraza, Ashley

### Phone/ Email

940/369-5500
Ashley.
Barraza@untsystem.edu

### Currency:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier Information:

Supplier: 0000039588
Vickery Meadow Youth Development Foundat
7110 Holly Hill Dr
Dallas TX 75231-5207
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Tax Exempt? Tax Exempt ID: Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<tr>
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<tr>
<td>1 - 1</td>
<td>Vickery Meadow Youth</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1896.00</td>
<td>1896.00</td>
<td>10/17/2023</td>
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### Schedule Total

1896.00

### Total PO Amount

1896.00
# Purchase Order

**Supplier:** 0000036106  
**In Depth Events, Inc**  
100 Highridge Farms Rd  
McKinney TX 75069  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>In Depth Events - Hear the World</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>24735.00</td>
<td>24735.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
24735.00

**Total PO Amount**  
24735.00

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*Authorized Signature*
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
</table>

**Buyer**

Morales,Gabriel Adrian  
Buyer Phone/ Email  
940/369-5500 Gabriel. Morales@untsystem.edu

**Supplier:** 0000016096  
Industrial Power LLC  
712 N Beach St  
Fort Worth TX 76111  
United States

**Ship To:**

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**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Lift Gate for the Isuzu box truck</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7435.15</td>
<td>7435.15</td>
<td>10/17/2023</td>
</tr>
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</table>

Schedule Total  
7435.15

Total PO Amount  
7435.15

Authorized Signature
Purchase Order

**Supplier:** 0000074652  
Mavich, LLC  
638 STONEGLEN DRIVE  
KELLER TX 76248  
United States

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**Ship To:**

**Attention:** Facilities

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Mavich (Grainger) 220410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
<td>12000.00</td>
<td>10/17/2023</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
**Purchase Order**

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<td>1 – 1</td>
<td>Blanket FB Uniforms</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>75000.00</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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**Authorized Signature**

---

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**  
0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Da-Lite ADVANTAGE TNSD 164 HD.9, 164&quot; diagonal with 35&quot; total black drop</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>10/17/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>0.00</td>
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<tr>
<td>2 - 1</td>
<td>Da-Lite FAB&amp;RLR ASSY HD.9 164D CONTOUR 35&quot; TOTAL BLACK DROP AT TOP FOR TENSIONED ADVANTAGE, ORIGINAL ORDER 1378474</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td></td>
<td>2288.00</td>
<td>4576.00</td>
<td>10/17/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>4576.00</td>
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<tr>
<td>3 - 1</td>
<td>Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>240.00</td>
<td>240.00</td>
<td>10/17/2023</td>
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<td>240.00</td>
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<td>4 - 1</td>
<td>Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawings for Internal Use by Field Staff, and As-Built Line Drawings Following</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>280.00</td>
<td>280.00</td>
<td>10/17/2023</td>
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<td><strong>Schedule Total</strong></td>
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<td>280.00</td>
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**Authorized Signature**
**Supply:** 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

**Ship To:**  
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**Attention:** Austin Hord  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
|            |         | Project Completion.  
As-Built Line Drawings  
Will Be Given to the  
Customer Upon  
Request.            |        |          |     |          |              |          |

|           |         | Taurus Technologies  
Custom Installation of ALL Above Listed  
Equipment & Complete Training |        | 1.00 | EA | 3240.00 | 3240.00 | 10/17/2023 |

**Schedule Total**  
3240.00

|           |         | Shipping |        | 1.00 | EA | 450.00 | 450.00 | 10/17/2023 |

**Schedule Total**  
450.00

**Total PO Amount**  
8786.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00002668**

**Date:** 09-01-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest., prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Snyder@untsystem.edu**

**Supplier:** 0000017018

Carnegie Dartlet LLC

210 Littleton Rd Suite 100

Westford MA 01886

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>1 - 1</td>
<td>Carnegie Dartlet</td>
<td>23/24</td>
<td>1.00</td>
<td>EA</td>
<td>300000.00</td>
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<td>10/17/2023</td>
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**Schedule Total**

300000.00

**Total PO Amount**

300000.00

**Authorized Signature**
**Supplier:** 0000033694  
Riddell All American Sports  
7501 Performance Ln  
North Ridgeville OH 44039-2765  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 = 1</td>
<td>Helmets and Helmet Parts</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>48000.00</td>
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<td>10/17/2023</td>
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**Schedule Total**  
48000.00

**Total PO Amount**  
48000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

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purposes only.

Attention: Russell Jordan
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EGM-2 Endothelial Cell Growth Medium-2 BulletKit</td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>189.00</td>
<td>378.00</td>
<td>10/17/2023</td>
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Schedule Total 378.00

Total PO Amount 378.00

Authorized Signature
Purchase Order

**Supplier:** 0000052303 Duran Photohraphy
4410 Spanish Oak Cir
Corinth TX 76208-4806
United States

**Ship To:**
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**Attention:** RoyAnn Cox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Duran Photo</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>750.00</td>
<td>750.00</td>
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**Schedule Total**
750.00

**Total PO Amount**
750.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000039003
NICE/InContact Inc
75 W Towne Ridge Pkwy
Sandy UT 84070
United States

**Ship To:**
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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Schedule Total | 13720.00 |

**Total PO Amount**

| Total PO Amount | 13720.00 |
University of North Texas  
UNT System Business Service Center 
Denton TX 76205 
United States

Supplier: 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Supplier:** Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

**Tax Exempt?**  
(Line-Sch)  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
150000.00

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**CHANGE ORDER - REPRINT**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
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**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
450000.00

**Total PO Amount**  
450000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
24.30

**Total PO Amount**
24.30
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jerry Aul

---

### Purchase Order

- **Purchase Order Number:** NT752-NT00002676
- **Date:** 10-17-2023
- **Revision:**

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<td>Stockholm WI 54769</td>
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**Ship To:**

- **Attention:** Jerry Aul
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Schedule Total:** 2200.00

**Total PO Amount:** 2200.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
28955.24

| 2 - 1    | Fall MBB Textbooks     |                       | 1.00     | EA  | 4198.34                                | 4198.34      | 10/17/2023 |

**Schedule Total**
4198.34

| 3 - 1    | Fall Mgolf Textbooks   |                       | 1.00     | EA  | 6182.36                                | 6182.36      | 10/17/2023 |

**Schedule Total**
6182.36

| 4 - 1    | Fall Mtrack Texbooks   |                       | 1.00     | EA  | 10855.53                               | 10855.53     | 10/17/2023 |

**Schedule Total**
10855.53

| 5 - 1    | Fall Soccer Textbooks  |                       | 1.00     | EA  | 11296.15                               | 11296.15     | 10/17/2023 |

**Schedule Total**
11296.15

| 6 - 1    | Fall Softball Textbooks|                       | 1.00     | EA  | 8344.74                                | 8344.74      | 10/17/2023 |

**Schedule Total**
8344.74

| 7 - 1    | Fall Swim Textbooks    |                       | 1.00     | EA  | 8863.97                                | 8863.97      | 10/17/2023 |

**Schedule Total**
8863.97

**Authorized Signature**
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Total PO Amount: 108549.95
**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
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**Attention:** Sarah Sprabary  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

### Ship To

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### Attention

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt

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**Total PO Amount:** 2472.00

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**Authorized Signature**
Authorized Signature

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>2 Radcliff Rd</td>
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**Ship To:**  
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**Attention:** Christiane Paris

**Bill To:**  
UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Tungsten powder, -325 mesh, 99.9% (metals basis) 100g  
1.00  
EA  
57.10  
57.10  
10/17/2023

Schedule Total  
57.10

Total PO Amount  
57.10

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Authorized Signature
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Schedule Total: 300.00

Total PO Amount: 300.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE

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Supplier: 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount | 108.28 |

Authori
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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30 days Dest, prepay & add
30 days Dest, prepay & add

DUPLICATE Dispatch Via Print

Purchase Order Date Revision
NT752-NT00002682 10-17-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Currency

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email:  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount**  
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Authorized Signature
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Total PO Amount: 326.97
**Purchase Order**

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**Total PO Amount**

1207.26
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039716  
IMPress Graphics  
733 Fort Worth Dr Ste 100  
Denton TX 76201-7100  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Stadium Sidewalk Signs</td>
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Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039716
IMPress Graphics
733 Fort Worth Dr Ste 100
Denton TX 76201-7100
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4723.00

Total PO Amount 11292.05
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

81.34

**Total PO Amount**

81.34
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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

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<td>Cylinder Fee</td>
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<td>17.00</td>
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<td>522.92</td>
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**Schedule Total**  
522.92

| 2 - 1       | ARGON, INDUSTRIAL GRADE Size: 300 |               | 4.00     | CYL | 21.73    | 86.92        | 10/17/2023|

**Schedule Total**  
86.92

| 3 - 1       | NITROGEN, INDUSTRIAL GRADE Size: 300 |               | 10.00    | CYL | 10.88    | 108.80       | 10/17/2023|

**Schedule Total**  
108.80

| 4 - 1       | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |               | 1.00     | CYL | 65.00    | 65.00        | 10/17/2023|

**Schedule Total**  
65.00

| 5 - 1       | OXYGEN, INDUSTRIAL GRADE Size: 300 |               | 2.00     | CYL | 12.99    | 25.98        | 10/17/2023|

**Schedule Total**  
25.98

**Total PO Amount**  
809.62
### Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

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<tr>
<td>Morales,Gabriel Adrian</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000026584
Fonteva LLC
4420 N Fairfax Dr Ste 500
Arlington VA 22203
United States

**Ship To:**
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**Attention:** Richard Owens
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt ID:</th>
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**Schedule Total**

| 14723.83 |

**Total PO Amount**

| 14723.83 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

## Buyer

- **Phone/ Email**: 940/369-5500  
  Gabriel. Morales@untsystem.edu

## Supplier

- **Supplier**: 0000005024  
  C&G Electric  
  2901 FM 156 North  
  Krum TX 76249  
  United States

## Ship To

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## Attention

- **Les St Clair**

## Bill To

- **UNT System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

## Tax Exempt?

- **Yes**

## Tax Exempt ID:

- **Replenishment Option**: Standard

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|---------
1-1 | C&G Electric Invoice 42758 | | 1.00 | EA | 324.00 | 324.00 | 10/18/2023

## Total PO Amount

- **324.00**

---

Authorized Signature
## Purchase Order

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**

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**Schedule Total**  
708.00

**Total PO Amount**  
708.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

**Ship To:**
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**Attention:** Les St Clair
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Duracell Pro Intense AAA battery</td>
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**Total PO Amount** | **608.20**

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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Schedule Total 148.20

Total PO Amount 148.20
### Purchase Order

**Authorizing Signature**

**Purchase Order**
- **Purchase Order Number:** NT752-NT00002698
- **Date:** 10-18-2023
- **Revision:**

**Payment Terms**
- **Net:** 30 days

**Freight Terms**
- **Dest:** prepay & add
- **Ship Via:** GROUND

**Supplier:** 0000046458
- **TreMonti Consulting LLC**
- **1939 Roland Clarke Place**
- **Reston VA 76107**
- **United States**

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**Attention:** Amanda Anaya
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Tax Exempt?**
- **Tax Exempt ID:**
- **Mfg ID:**

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<td>TreMonti Renewal FY24</td>
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<td>1.00</td>
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**Schedule Total**
- **40000.00**

**Total PO Amount**
- **40000.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000006629 Robson Ranch  
Denton HOA  
9448 Ed Robson Cir  
Denton TX 76207  
United States |
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<tr>
<td>Attention:</td>
<td>Jami Thomas</td>
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| Bill To:        | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order Details

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| 1 - 1     | Service Form Request-  
RR JFK60 3               |        | 1.00     | EA  | 3971.82  | 3971.82      | 10/18/2023 | 3971.82       |

**Total PO Amount**  
3971.82

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## Supplier
0000022855
Ponder Company
6825 Levelland #3B
Dallas TX 75252-5947
United States

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention:
Laura Palacios
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12582.00

**Total PO Amount**

12582.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000024125  
**RRG Consulting Inc.**  
**4920 Stony Brk**  
**College Station TX 77845-3477**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Open/Closed Captioning</td>
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<td>Audio Editing/Voice-Over Editing</td>
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**Total PO Amount**  
**27500.00**

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024777 | Break Bread, Break Borders  
853 Lake Terrace Cir  
Dallas TX 75218-2195  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
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<td>Break Bread Break Borders/ DISD</td>
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<td>10/18/2023</td>
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**Schedule Total**  
8650.00

**Total PO Amount**  
8650.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request</td>
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**Schedule Total**  
8882.50

**Total PO Amount**  
8882.50

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**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
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<th>Buyer</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|-----------------|--------|----------|------|---------|--------------|---------|
1 - 1 | Service Form Request | | 1.00 | EA | 631.18 | 631.18 | 10/18/2023 |

**Schedule Total**  
631.18

**Total PO Amount**  
631.18
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Schedule Total 3960.55

Total PO Amount 3960.55
## Purchase Order

**Authorized Signature**

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<th>Supplier: 0000014626 ColorDynamics Inc 200 East Bethany Drive Allen TX 75002 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Hannah Kronenberger</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

<table>
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<th>Supplier: 0000039699 Field, Laja</th>
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<tbody>
<tr>
<td>4190 S Mount Olympus Way</td>
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<tr>
<td>Salt Lake City UT 84124-3437</td>
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<tr>
<td>Attention: Julie Ikpah</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>Denton TX 76205</td>
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<th>Due Date</th>
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<td>Field Guest Choreo, Panelist, Master class</td>
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**Schedule Total**

| 7100.00 |

**Total PO Amount**

| 7100.00 |

**Authorized Signature**
| Supplier: 0000009658 Washington-Nance, Vickie 7110 Crooked Oak Dr Dallas TX 75248 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Julie Ikpah Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| Tax Exempt? | Tax Exempt ID: | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Line-Sch | | | | | | | | |
| 1 - 1 | | Washington_guest artist_THEA audition | | 1.00 | EA | 200.00 | 200.00 | 10/18/2023 |
| Schedule Total | | | | | | | | 200.00 |
| Total PO Amount | | | | | | | | 200.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006733
Texas Chapter IAWP
PO Box 12945
Austin TX 78711
United States

**Ship To:**
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**Attention:** Christa Lim

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 1000.00

**Total PO Amount**: 1000.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Xerox VersaLink C605 fuser kit</td>
<td>115R00135</td>
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<td>Xerox VersaLink C605 Extra High Capacity black original toner cartridge</td>
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<td>Xerox VersaLink C605 black drum cartridge</td>
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<td>Xerox VersaLink C500 waste toner collector</td>
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## Purchase Order

**UN System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

### Ship To:
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### Attention:
Kristi Burns

### Bill To:
UN System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

### Total PO Amount
1192.09

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 000023446 | McGough Construction Co LLC  
| Ship To:  
| 2737 Fairview Ave N  
| St Paul MN 55113  
| United States  
| Attention: Carl Parsons  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  
| Tax Exempt?  
| Tax Exempt ID:  
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Discovery Park Fire Piping Replacement – Design/Build Agreement | | 82397.00 | 82397.00 | 10/18/2023 |
| 2 - 1 | Reimbursable Expenses | | 10000.00 | 10000.00 | 10/18/2023 |
| 3 - 1 | GMP Amendment | | 0.01 | 0.01 | 10/18/2023 |
| 4 - 1 | Payment & Performance Bonds | | 0.01 | 0.01 | 10/18/2023 |
| 5 - 1 | Pending Change Orders | | 0.01 | 0.01 | 10/18/2023 |

Schedule Total  
82397.00  
10000.00  
0.01  
0.01  
0.01  

Total PO Amount  
92397.03
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | JQ Infrastructure LLC  
100 Glass St Ste 201  
Dallas TX 75207  
United States |
| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Attention | Randy Salsman |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<td>Demolish 220 West Prairie - IDIQ Service Order</td>
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<td>Pending Change Orders</td>
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Total PO Amount 11360.01
## Purchase Order

**Authorized Signature**

### University of North Texas

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

**Ship To:**

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**Attention:** Leslie St Clair

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### Payment Terms

- **30 days**

### Freight Terms

-Dest, prepay & add

### Ship Via

- Ground

---

### Line-Sch

<table>
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<tr>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 01528MCB</td>
<td></td>
<td></td>
<td>TK91954301T Wireless Weather Station Series AcuRite Iris Power Source 4 AA Alkaline or Lithium Batteries Sensor 6 AA Alkaline Batteries Display 5V Power Adapter Display Display Screen Type Color LCD Data Update Frequency 18 sec Wind Speed 30 sec Wind Dir</td>
<td>1.00</td>
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**Schedule Total**

242.98

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<tr>
<td></td>
<td>TK91954302T</td>
<td>Carburetor Cleaner Base Type Solvent Container Type Aerosol Spray Can Container Size 20 oz Net Weight 16 oz Product Form Aerosol Boiling Point 133 Degrees F Butyl-Free Butyl-Free Chlorinated/Non Chlorinated Non-Chlorinated Flammability Flamma</td>
<td>6.00</td>
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<td>10.67</td>
<td>64.02</td>
<td>10/18/2023</td>
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**Schedule Total**

64.02

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**Total PO Amount**

307.00
| Supplier | NIKON INSTRUMENTS, INC | 1300 Walt Whitman Rd | Melville NY 11747 3064 | United States |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention | Sophia Enslein |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Eclipse FN1 Electrophysiological Research Microscope</td>
<td>0000000768</td>
<td>NIKON INSTRUMENTS, INC</td>
<td>1.00</td>
<td>EA</td>
<td>29388.65</td>
<td>29388.65</td>
<td>10/18/2023</td>
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Schedule Total | 29388.65 |
Total PO Amount | 29388.65 |
### Purchase Order

**Supplier:** 0000000768  
NIKON INSTRUMENTS, INC  
1300 Walt Whitman Rd  
Melville NY 11747 3064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Contact Information

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>SMZ1270 Stereomicroscope with LED Diascopic Stand</td>
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<td>8465.85</td>
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**Schedule Total** 8465.85  
**Total PO Amount** 8465.85

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033350
Flock Group INC DBA Flock Safety
PO Box 207576
NW Ste 210
Dallas TX 75320-7576
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2074

<table>
<thead>
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<tr>
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<td>15.00</td>
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<td>2500.00</td>
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<td></td>
<td>Safety Falcon</td>
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<td>2</td>
<td>INV-21506 / Flock</td>
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<td>2.00</td>
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<td>3000.00</td>
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<td></td>
<td>Safety Falcon Service</td>
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<td>INV-21506 / Professional Services - Existing Infrastructure Implementation Fee Installation</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
0000039454
GhostMail
4535 S Harvard Ave
Tulsa OK 74135
United States

## Ship To
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## Attention
Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Total PO Amount: 6990.08
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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<tr>
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<td>A44241/PKG</td>
<td>IBRIGHT FL1500 IMAGING SYSTEM</td>
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**Schedule Total**  
35500.00

| 2 - 1 | A26774 | KIT 802.11B/G/N WIFI DONGLE EA | 0.00 | 1.00 EA | 0.00 | 0.00 | 10/18/2023 |

**Schedule Total**  
0.00

| 3 - 1 | S37103 | SAFE IMAGER VIEWING GLASSES | 0.00 | 1.00 EA | 0.00 | 0.00 | 10/18/2023 |

**Schedule Total**  
0.00

| 4 - 1 | IB31001SLF1 | IBLOT 3 IBIND STARTER KIT | 3189.00 | 1.00 PK | 3189.00 | 3189.00 | 10/18/2023 |

**Schedule Total**  
3189.00

| 5 - 1 | NW0412A | BOLT WELCOME PK A 4-10W | 1.00 | 1.00 EA | 1.00 | 1.00 | 10/18/2023 |

**Schedule Total**  
1.00

| 6 - 1 | A44717 |  | 1.00 | 1.00 EA | 1.00 | 1.00 | 10/18/2023 |

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>IC5605 IBRIGHT PRESTAIN PRO LADR 25UL</td>
<td>A32733TR A32733TR-SECONDARY ANTIBODY</td>
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<td>8 - 1</td>
<td>A32730 GOAT ANTI-MOUSE IGG AFP 800</td>
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<td>S33100 SYBR SAFE DNA GEL STAIN IN 0.5</td>
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**Excise Registration Code:** 2023-1026

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
<thead>
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<th>Purchase Order</th>
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<th>Revision</th>
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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier</th>
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<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>

| Attention: Sophia Enslein | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1026 |

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Sch  |                |             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | Schedule Total |              |        |          |     |          |             |         |
| 38696.00 | Total PO Amount |              |        |          |     |          |             |         |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>TANGO funds-Account A79832161</td>
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**Schedule Total**  
1120.00

**Total PO Amount**  
1120.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Tax Exempt? Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>PO Price</th>
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<td>EA</td>
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<td>2 - 1</td>
<td>M6145 MONOTHIOLGLYCEROL, CELL CULTURE TESTED, MONOTHIOLGLYCEROL, CELL CULTURE TESTED</td>
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<td>98.40</td>
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<td>B7880 8-BROMOADENOSINE 3': 5'-CYCLIC &amp; 8-BROMOADENOSINE 3': 5'-CYCLIC &amp;</td>
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<td>5 - 1</td>
<td>A4544 L-ASCORBIC ACID, SUITABLE FOR CELL CUL, L-ASCORBIC ACID, SUITABLE FOR CELL CUL</td>
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<td>D4902 DEXAMETHASONE BIOREAGENT, SUITABLE FOR &amp; DEXAMETHASONE BIOREAGENT, SUITABLE FOR &amp;</td>
<td>2.00</td>
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<td>M6145 MONOTHIOLGLYCEROL, CELL CULTURE TESTED, MONOTHIOLGLYCEROL, CELL CULTURE TESTED</td>
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<td>4 - 1</td>
<td>B7880 8-BROMOADENOSINE 3': 5'-CYCLIC &amp; 8-BROMOADENOSINE 3': 5'-CYCLIC &amp;</td>
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**Schedule Total**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500; Jill.Roys@untsystem.edu

**Supplier**

- **Name**: Sigma-Aldrich Inc
- **Address**: PO Box 535182, Atlanta GA 30353-5182

**Attention:** Russell Jordan

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Ship To:**

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**Tax Exempt?**

- **Yes**
- **Tax Exempt ID:**

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**Total PO Amount**

- 726.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
64.61

83.94

89.38

71.62

81.53

Authorized Signature
## Purchase Order

**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific

3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Authorized Signature**

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**Purchase Order Date Revision**

**Payment Terms**

**Freight Terms**

**Ship Via**

**Buyer**

**Phone/ Email**

**Currency**

**Bill To:** UNT System Business Service Center  
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Houston TX 77092  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
207.00

**Total PO Amount**  
207.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Buyer Roys, Jill Kathryn  
Phone/Email 940/369-5500  
Jill.Roys@untsystem.edu | Attention: Crystal Garrett  
CG24121 | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1026

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Total PO Amount: 1333.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
81.93

**Total PO Amount**  
81.93

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 000028197
Univ of Texas Health Sci Ctr/San Antonio
7703 Floyd Curl Dr Mail Code 7730
San Antonio TX 78229
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 2 - 1    | GF00028-2 Subaward Agreement Yr 2 |        | 1.00     | EA  | 10036.00 | 10036.00    | 10/19/2023 |
|          |                  |        |          |     |          |             |          |
|          |                  |        |          |     |          |             |          |
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|          |                  |        |          |     |          |             |          |
| Schedule Total |            |        |          |     |          |             |          |

**Total PO Amount** 17518.00

---

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032428
Doty, John
124 Fern Cv
Oxford MS 38655-7087
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10.13 VB ESPN+</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

### Supplier: 0000039235  
Simpson, Owen  
5800 Saintsbury Dr Apt 103  
The Colony TX 75056-5464  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | 9.20 VB ESPN+ | | 1.00 | EA | 250.00 | 250.00 | 10/19/2023  

**Schedule Total**: 250.00

2 | 9.28 VB ESPN+ Announcer | | 1.00 | EA | 250.00 | 250.00 | 10/19/2023  

**Schedule Total**: 250.00

**Total PO Amount**: 500.00

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**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039238

Geld,Zach

2225 Cherrybark Trl

Little Elm TX 75068-3730

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | 10.5 Soccer Production | 1.00 | EA | 250.00 | 250.00 | 10/19/2023 |

**Schedule Total**

250.00

**Total PO Amount**

250.00
Purchase Order

Authorized Signature

SUPPLIER: 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Soccer Production 1.00 EA 250.00 250.00 10/19/2023

Schedule Total 250.00

Total PO Amount 250.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039163
Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
175.00

**Total PO Amount**
175.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034162  
Burkman, Aaron Stanley  
905 Cleveland St # 1102  
Denton TX 76201-6861  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Attention:** Pilar Bradfield

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This document is reproduced for reporting purposes only.

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Schedule Total | 175.00

Total PO Amount | 175.00

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Authorized Signature
**Purchase Order**

**Duplicate**
- **Purchase Order:** NT752-NT00002736
- **Date:** 10-19-2023
- **Revision:**

**Dispatch Via Print**

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**Payment Terms**
- **30 days**

**Freight Terms**
- **Dest, prepay & add**

**Ship Via**
- **GROUND**

**Buyer**
- **Roys, Jill Kathryn**
- **Phone/ Email:** 
  - 940/369-5500
  - Jill.Roys@untsystem.edu

**Ship To:**
- This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**
- 175.00

**Total PO Amount**
- 175.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000039236 | Smith, David George  
|-----------------------|----------------------
| Name: Jill Kathryn | Phone/Email: 940/369-5500  
| Address: 3860 County Road 601  
Farmersville TX 75442-6592 | Cool: J.Roys@untsystem.edu  
| City/State: Farmersville TX 75442 | United States |

| Attention: Pilar Bradfield | Bill To: UN System Business Service Center  
|---------------------------|------------------------------------------
| Phone: 940/369-5500 | Address: 1112 Dallas Dr., Ste. 4200  
| Email: J.Roys@untsystem.edu | City/State: Denton TX 76205  
| Country: United States | United States |

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039248  
Hirst, Connor  
905 Cleveland St # 1102A  
Denton TX 76201-6861  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000034384  
Freeman, Kristian  
201 Inman St Apt 5204  
Denton TX 76205-7160  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 150.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

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Schedule Total

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Schedule Total

385.71

**Total PO Amount** 2748.80

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Total PO Amount** 254.17

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

- **Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code**: 2023-1026

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Randy Salsman

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt? Replenishment Option: Standard

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**Schedule Total**

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**Schedule Total**

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**Schedule Total**

0.01

**Total PO Amount**

538478.01

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**Authorized Signature**
Purchase Order

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price
1 - 1 Cell Counting Kit 30 dual-chambered slides 60 counts with trypan blue - 30 slide pack of dual-chamber slides 60 counts includes 1-5 ml trypan blue for use with TC10 or TC20 automated cell counter 2.00 EA 69.00 138.00 10/19/2023

Schedule Total 138.00

Total PO Amount 138.00

Authorized Signature
**Purchase Order**

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<td>5 - 1</td>
<td>EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump</td>
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**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Tax Exempt?**

**Currency:**

---

Authorized Signature
Purchase Order

Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

Attention: Christiane Paris
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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Authorized Signature

Purchase Order

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<td>Buyer</td>
<td>Morales, Gabriel Adrian</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?
Tax Exempt ID:  
Replenishment Option: Standard

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<td>11 - 1</td>
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| 12 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) | | 1.00 | EA | 113.05 | 113.05 | 10/19/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total | 113.05 |

| 13 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 1165.65 | 1165.65 | 10/19/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total | 1165.65 |

| 14 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 688.75 | 688.75 | 10/19/2023 |
|           |                  |        |          |     |          |              |          |
| Schedule Total | 688.75 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 5412.15
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER

**Supplier:** 0000037275  
Leaderboard  
3310 Keller Springs Rd Ste 110  
Carrollton TX 75006-4932  
United States

### SHIP TO

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Pilar Bradfield  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13650.00

**Total PO Amount**  
13650.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033720
Mello Signs
990 Haltom Rd Ste 110
Fort Worth TX 76117-6423
United States

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Denton TX 76205
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Authorized Signature
Purchase Order

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Schedule Total: 1700.00

Schedule Total: 170.00

Total PO Amount: 1870.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Jana Watkins
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

**1850.00**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Jana Watkins

---

<table>
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<th>Line-Sch</th>
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<td>1.00</td>
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<td>1890.28</td>
<td>1890.28</td>
<td>10/19/2023</td>
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<td></td>
<td>14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
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**Schedule Total**

| 1890.28 |

| 2 - 1    | SD6T2LL/A       |        | 1.00     | EA  | 268.37   | 268.37       | 10/19/2023 |
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**

| 268.37 |

**Total PO Amount**

| 2158.65 |

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UNT FIRE ONLY - JOC Job Order (Bruce Hall)</td>
<td>1.00</td>
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<td>31343.61</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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<td>298.00</td>
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<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount:** 31641.62

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000039626  
Sycamore Life Sciences, LLC  
410 Pierce St Ste 111  
Houston TX 77002-8758  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
CON 1/3 - Ohaus  
FC5718RFrontier 5000 SeriesMulti Pro High SpeedCentrifuge - Rotor not included, 18000 RPM(Ohaus),  
1.00 EA  
5795.00  
5795.00  
10/19/2023

**Schedule Total**  
5795.00

2 - 1  
CON 2/3 - Ohaus  
Frontier RA6x50/13MI Angle Rotor 26,  
1.00 EA  
1305.00  
1305.00  
10/19/2023

**Schedule Total**  
1305.00

3 - 1  
CON 3/3 - Ohaus  
Frontier RA24x1.5/2. 0ml IDBIOSEALS V1 /16MISAngle Rotor,  
1.00 EA  
838.00  
838.00  
10/19/2023

**Schedule Total**  
838.00

4 - 1  
Ohaus  
ISLD04HDGIncubating Light Duty Orbital Shakers, 100 -1200 RPM, 120V,  
1.00 EA  
2520.00  
2520.00  
10/19/2023

**Schedule Total**  
2520.00

**Total PO Amount**  
10458.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026238  
ANC Sports Enterprises, LLC  
2 Manhattanville Rd Ste 402  
Purchase NY 10577  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Service and Design Work 2023</td>
<td></td>
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<td>4000.00</td>
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<td>10/19/2023</td>
<td>4000.00</td>
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**Total PO Amount**  
4000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000028811  
iHeartMedia Entertainment Inc  
20880 Stone Oak Pkwy  
San Antonio TX 78258-7460  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Radio Advertising</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3040.00</td>
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<td>10/19/2023</td>
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**Schedule Total**  
3040.00

**Total PO Amount**  
3040.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td>i5, 16, 256</td>
<td>10.00</td>
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<td>1408.05</td>
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<td>10/19/2023</td>
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**Schedule Total**  
14080.50

**Total PO Amount**  
14080.50

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**Authorized Signature**
Title: Purchase Order

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: 0000033325 Steffen, Andrew |
| 429 College Ave Apt 421 Fort Worth TX 76104-2266 United States |

<table>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<th>Tax Exempt?</th>
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<td>Mfg ID</td>
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<tr>
<td>1 - 1</td>
<td>Music, How Dare You (SATB and Piano). University Singers.</td>
<td>50.00</td>
</tr>
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</table>

| Schedule Total | 100.00 |

| Total PO Amount | 100.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000027198  
Radio Research Consortium Inc  
PO Box 1309  
Olney MD 20830-1309  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Nielsen Audio PPM Data July - Holiday 2023; January - June 2024, Dallas-Ft Worth</td>
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<td>1.00</td>
<td>EA</td>
<td>7170.00</td>
<td>7170.00</td>
<td>10/19/2023</td>
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**Schedule Total**  
7170.00

**Total PO Amount**  
7170.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jeanette Garriga  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>PO Price</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>647.67</td>
<td>647.67</td>
<td>10/19/2023</td>
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**Schedule Total** 647.67

**Total PO Amount** 647.67

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**Authorized Signature**
**Supplier:** 000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Austin Horde
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>10.2-inch iPad Wi-Fi 64GB - Space Gray</td>
<td>Part Number: MK2K3LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>299.00</td>
<td>897.00</td>
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<td>2</td>
<td>3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>Part Number: S7743LL/A</td>
<td>3.00</td>
<td>EA</td>
<td>79.00</td>
<td>237.00</td>
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**Schedule Total**
897.00

**Schedule Total**
237.00

**Total PO Amount**
1134.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Attention: Amy Woods</th>
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<td>Fotedar, Rajesh Vikram</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>639 Grand View Ave</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>San Francisco CA 94114-3507</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>United States</td>
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<td>Rajesh Fotedar - Collado</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

Authorized Signature
**Purchase Order**

**Unternehmen of North Texas**
Unternehmen System Business Service Center
Denton TX 76205
United States

<table>
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<tbody>
<tr>
<td>Audio Dawg Inc</td>
</tr>
<tr>
<td>68 Les Springs Dr</td>
</tr>
<tr>
<td>Suite 130</td>
</tr>
<tr>
<td>Sedona AZ 86336</td>
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<td>United States</td>
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<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to:</td>
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<tr>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>NTP Half Rack CORE256 BASEunit.</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>2675.00</td>
<td>10700.00</td>
<td>10/19/2023</td>
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<td>10700.00</td>
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<tr>
<td>2 - 1</td>
<td>CON 3/3 - 19 Rack mount and shelf for (1)NTP-DADCORE256 and (1)MacMini® (not included)</td>
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<td>4.00</td>
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<td>199.00</td>
<td>796.00</td>
<td>10/19/2023</td>
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<td>CON 2/2 - NTP Core 256 Chip Upgrade</td>
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<td>420.00</td>
<td>1680.00</td>
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**Total PO Amount**

| 13176.00 |
**Purchase Order**

** University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael Hamilton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>OptiPlex 7410 All-in-One</td>
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<td>2.00</td>
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**Schedule Total**  
3246.00

**Total PO Amount**  
3246.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 439.59
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<tr>
<td>Summus Industries, Inc</td>
<td></td>
<td>Renee Smith</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00002770  
**Date:** 10-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza,Ashley  
**Phone/ Email:** 940/369-5500  
Ashley. Barraza@untsystem.edu

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:** 1852.68

**Total PO Amount:** 1852.68

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention: Kandice Green</th>
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Schedule Total 109.25

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Schedule Total 20.00

Total PO Amount 129.25

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
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**ATTENTION:** Crystal Garrett
CG24125

**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**

181.60

**Total PO Amount**

181.60

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Attention:** Danielle Keifert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
518.40

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**Authorized Signature**
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**Schedule Total**  
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**Total PO Amount**  
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**Total PO Amount**: 518.40
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Schedule Total: 3800.00

Total PO Amount: 3800.00

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Attention: Taelon Payne

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain.  
Snyder@untsystem.edu

**Supplier:**  
0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**  
Monica Madrid

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
24765.00

**Total PO Amount**  
24765.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Meloney Paty  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Excise Registration Code:** 2023-1026

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
PA5119047  
COMPLEMENT C4  
POLYCLONAL ANTIB

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**  
920.00

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Authorized Signature
This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Hord  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 - 1</td>
<td>14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A</td>
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier: 0000025159
SHM Legacy LLC dba Fitness Machine Techn  
11305 Deep Canyon Trl  
Frisco TX 75033-1509  
United States

### Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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### Schedule Total  
1500.00

### Total PO Amount  
1500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE</td>
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**Schedule Total:** 268669.20

| 2 - 1 | QA07682AC; ADD: SMARTCONNECT N30/N50 | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total:** 0.00

| 3 - 1 | QA08853AA; ADD: CPS ENABLEMENT | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total:** 0.00

| 4 - 1 | QA09113AA; ADD: BASELINE RELEASE SW | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total:** 0.00

| 5 - 1 | BD00032AA; ADD: ESSENTIAL CORE BUNDLE | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total:** 0.00

| 6 - 1 | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM | 60.00 EA | 0.00 | 0.00 | 10/20/2023 |

**Schedule Total:** 0.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

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**Authorized Signature**
Purchase Order

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<td>Address: 13104 Collections Center Dr</td>
<td>Chicago IL 60693</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 0.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
18 - 1 | QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023
19 - 1 | LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS | | 60.00 | EA | 158.40 | 9504.00 | 10/20/2023
20 - 1 | PSV01S03059A; APX NEXT PROVISIONING WITH CPS | | 1.00 | EA | 0.00 | 0.00 | 10/20/2023
21 - 1 | SSV01S01663A; APX SMART CONNECT - 1 YEAR | | 60.00 | EA | 96.00 | 5760.00 | 10/20/2023
22 - 1 | PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US | | 60.00 | EA | 64.28 | 3856.80 | 10/20/2023

**Schedule Total**

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000001957 | Motorola Solutions Inc  
|-----------------------|--------------------------
| 13104 Collections Center Dr | Chicago IL 60693  
| United States |  

**Ship To:**

- **Name:** Ashley Barraza  
- **Phone/Email:** 940/369-5500  
- **Email:** Barraza@untsystem.edu

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States  

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<th>Line-</th>
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**Schedule Total**  

| 24    | PMNN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) |        | 60.00    | EA  | 129.60   | 7776.00      | 10/20/2023   |

**Schedule Total**  

**Total PO Amount**  

303598.80
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td>Supplier: 0000031593</td>
<td>Tango Card Inc</td>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>UOM</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Russell Jordan</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Morales, Gabriel Adrian</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>940/369-5500</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Ste 420</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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**Excise Registration Code:** 2023-1428

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Video Conferencing Monitor</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>240.00</td>
<td>240.00</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**: 240.00

**Total PO Amount**: 240.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>3001210002</td>
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<td>21.10</td>
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<td>10/20/2023</td>
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<td></td>
<td>BOTTLE WM HDPE 2 OZ 12/PK</td>
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<td>2 - 1</td>
<td>186634</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.73</td>
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<td>PIPETTE STAND HDPE 4 PLACE</td>
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**Schedule Total**

|            | 21.10 |

|            | 53.73 |

**Total PO Amount**

|            | 74.83 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1-1</td>
<td>Dell 24 Monitor</td>
<td>8.00</td>
<td>EA</td>
<td>165.00</td>
<td>1320.00</td>
<td>10/20/2023</td>
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**Total PO Amount**

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<td>1320.00</td>
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</table>

Authorized Signature
**Purchase Order**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Abcam Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>One Kendall Square, Building 200, 3rd Floor, Cambridge MA 02139, United States</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Bill To</th>
<th>UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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<table>
<thead>
<tr>
<th>Attention</th>
<th>Russell Jordan</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone/Email</td>
<td>Gabriel Morales, 940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Currency**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>Rabbit polyclonal to Human Serum Albumin</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>565.00</td>
<td>565.00</td>
<td>10/20/2023</td>
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<td>2</td>
<td>Freight and/or Packing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>50.00</td>
<td>50.00</td>
<td>10/20/2023</td>
</tr>
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</table>

**Schedule Total**: 565.00  
**Total PO Amount**: 615.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z119024 VACUUM DESICCATOR O. D. I.D. 273 MM &amp;</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>177.00</td>
<td>531.00</td>
<td>10/20/2023</td>
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<tr>
<td>2 - 1</td>
<td>60737 SILICA GEL, HIGH PURITY GRADE, PORE SIZ, SILICA GEL, HIGH PURITY GRADE, PORE SIZ</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>208.00</td>
<td>624.00</td>
<td>10/20/2023</td>
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**Schedule Total**  
531.00

**Schedule Total**  
624.00

**Total PO Amount**  
1155.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Provide two new 6 seater golf carts for UNT Housing Assignments office to provide tours of residence halls to families of prospective students.</td>
<td></td>
<td>47664068001</td>
<td>2.00</td>
<td>EA</td>
<td>26153.20</td>
<td>52306.40</td>
<td>10/20/2023</td>
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**Schedule Total**
52306.40

**Total PO Amount**
52306.40

Authorized Signature
<table>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Randy Brooks</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax Exempt?</strong></td>
<td><strong>Tax Exempt ID:</strong></td>
<td><strong>Replenishment Option:</strong> Standard</td>
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<tr>
<td><strong>Line-Sch</strong></td>
<td><strong>Item/Description</strong></td>
<td><strong>Mfg ID</strong></td>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1 - 1</td>
<td>Dell workstation computer towers (only) for Central Housing Staff new hires or replacement as needed.</td>
<td></td>
<td>5.00</td>
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</table>

Schedule Total 6250.00

Total PO Amount 6250.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002616
Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 0000002616

Line- Item/Description Tax Exempt ID: Mfg ID
Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Balance Due- Outdoor 1.00 EA 652947.00 652947.00 10/20/2023
Daktronics LED Video Displays

Schedule Total 652947.00

Total PO Amount 652947.00
**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1| Compact AC DC Charger for EN-EL12 Battery  
WACNIENEL12 |         | 1.00    | EA   | 14.96    | 14.96        | 10/20/2023     |

**Schedule Total**  
14.96

**Total PO Amount**  
14.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
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<tr>
<td>1</td>
<td>ACETONE CERTIFIED ACS 20L</td>
<td>BPA1820</td>
<td>1.00</td>
<td>EA</td>
<td>54.74</td>
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<td>10/20/2023</td>
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<tr>
<td>2</td>
<td>ETHYL ALCHL ANHY 200P 100ML</td>
<td>615101000</td>
<td>1.00</td>
<td>EA</td>
<td>54.63</td>
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<td>3</td>
<td>NORMAL-HEXANE P.A. 1 LITER</td>
<td>160780010</td>
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<td>85.50</td>
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Schedule Total: 54.74

Schedule Total: 54.63

Schedule Total: 85.50

Total PO Amount: 194.87
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015305
Megahertz Technology
5622 E University Blvd
Dallas TX 75206-4116
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>SPR 3500e Two-Way Radio 128-Channel UHF</td>
<td></td>
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<td>13.00</td>
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<td></td>
<td>10387.00</td>
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<td>NA Mototrbo Cap Plus</td>
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<td></td>
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<td>BATT Impres Lion IP68 2100T</td>
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<td></td>
<td>6.00</td>
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<td></td>
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<td>4</td>
<td>Shipping &amp; Handling</td>
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<td>1.00</td>
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<td>10/20/2023</td>
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**Schedule Total**

- **10387.00**
- **971.10**
- **686.04**
- **45.00**

**Total PO Amount**

- **12089.14**
Purchase Order

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Kim Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate ESSC ISSC 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44950.86</td>
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<td>2 - 1</td>
<td>Payment Bond</td>
<td></td>
<td>1.00</td>
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<td>1124.00</td>
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<td>Pending Change Orders</td>
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Schedule Total 44950.86
Schedule Total 1124.00
Schedule Total 0.01

Total PO Amount 46074.87
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1027

<table>
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<th>PO Price</th>
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<td>RBC4</td>
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**Schedule Total** 109.00

**Total PO Amount** 109.00
**Purchase Order**

**Supplier:** 0000048131
Loligo Systems ApS
Toldboden 2 2nd Floor
DK-8800
Viborg
Denmark

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>Miniature DC pump (50-1500mL/min)</td>
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<td></td>
<td>4.00</td>
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<td>214.00</td>
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**Schedule Total**
856.00

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<tr>
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<th>Extended Amt</th>
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<td>shipping and insurance</td>
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<td>56.27</td>
<td>10/20/2023</td>
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</table>

**Schedule Total**
56.27

**Total PO Amount**
912.27

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
**Mavich Grainger Products**  
**525 Commerce St**  
**Southlake TX 76092**  
**United States**

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>4094479</td>
<td>TK92183241T Primer Container Size 11 fl oz Container Type Can Cured Color Clear For Use on Adhesive Type Sealants On-Part Life 5 min Product Type Primer Specific Gravity 0.76 Series PR-1200 Base Type Solvent-Based Contains Methylene Chloride None Flash P</td>
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<td>2 - 1</td>
<td>4102963</td>
<td>TK92183242T Silicone Sealant Color Clear Application Multipurpose Container Size 3 oz Container Type Tube Resistance Properties High Temperature Resistant Sealant Properties Flexible Standards UL Classified Elongation 315 Percent Full Cure Time 1 day Max</td>
<td></td>
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**Purchase Order**

**Supplier:** 0000064973
Swash Labs
PO Box 2464
Denton TX 76205
United States

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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>Service Form Request</td>
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**Schedule Total**
34000.00

**Total PO Amount**
34000.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>BE406 PROTEIN ELECTROPHORESIS KIT</td>
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**Schedule Total**  
1894.20

**Total PO Amount**  
1894.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022792
Netzsch Instruments North America LLC
129 Middlesex Turnpike
Burlington MA 01803
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>6.223.5-91.3.01 Indium foil 0.25 mm thick, 400 mg, packed in a glass bottle with manufacturer's certification</td>
<td>1.00 EA</td>
<td>364.00</td>
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<td>2 - 1</td>
<td>6.223.5-91.3.04 Bismuth pieces, 400 mg, theor. transition temperature 271.4°C packed in glass bottle, with certificate of compliance</td>
<td>1.00 EA</td>
<td>117.00</td>
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Purchase Order

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Schedule Total 47.75

Total PO Amount 47.75
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<td>Triisopropylsilane, 98%</td>
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<td>2</td>
<td>1,2-Ethanedithiol, &gt;= 98.0 % GC, 1,2-Ethanedithiol, &gt;= 98.0 % GC</td>
<td>02390</td>
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Schedule Total

| Schedule Total | 54.70 |
| Schedule Total | 61.60 |

Total PO Amount

| Total PO Amount | 116.30 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029503
Weatherproofing Services
2336 Oak Grove Ln
Aubrey TX 76227-7229
United States

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**Attention:** Randy Salsman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Pending Change Orders</td>
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**Total PO Amount** 277980.10

**Authorized Signature**
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000039730  
Jagadguru Kripaluji Yog  
7405 Stoney Point Dr  
Plano TX 75025-6118  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ruffalo Noel Levitz LLC</th>
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<tr>
<td>Attention</td>
<td>Bonita White</td>
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<tr>
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<td>UNT System Business Service Center</td>
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**Excise Registration Code:** 2021-73
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

1560.00

**Total PO Amount**

1560.00

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Authorized Signature

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**Purchase Order**

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<td>Buyer: Laduke, Rebecca A</td>
<td>Phone/ Email: 940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<tr>
<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>C. Elegans genotype dpy-7(e88) X.</td>
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**Schedule Total** 10.00

**Total PO Amount** 10.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Palladium on carbon, extent of labeling: 10 wt. % loading, 10g</td>
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**Schedule Total**  
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**Schedule Total**  
20.00

**Total PO Amount**  
200.80

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011191
Medline Industries Inc
Three Lakes Drive
Northfield IL 60093
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS</td>
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</table>

**Total PO Amount**
349.92
**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

---

**Purchase Order Date Revision**

NT752-NT00002817 10-22-2023

---

**Payment Terms Freight Terms Ship Via**

30 days Dest, prepay & add GROUND

---

**Excise Registration Code:** 2023-0992

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039792  
Savannah State University  
3219 College St  
Savannah GA 31404-5254  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Savannah State</td>
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<td>25000.00</td>
<td>25000.00</td>
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<td>Subaward line 1</td>
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<td>Savannah State</td>
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**Total PO Amount**  
42413.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**Ship Via:** Ground  
**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Excl. Registration Code:** 2023-1428

### Line Item

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<td>XPS 15 9530</td>
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**Schedule Total**  
2652.46

**Total PO Amount**  
2652.46

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Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Service Form Request_Cindy Dutton</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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<td>10/23/2023</td>
</tr>
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</table>

**Schedule Total**  
11.00

**Total PO Amount**  
11.00

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**Attention:** Allison Martin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
Purchase Order

**Supplier:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stadium- Live Sync</td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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<tr>
<td>2 - 1</td>
<td>Super Pit Live Sync</td>
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**Total PO Amount**

22500.00

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**Purchase Order**

**DUPPLICATE**
- **Purchase Order:** NT752-NT00002824
- **Date:** 10-23-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Laduke, Rebecca A
- **Phone/ Email:** 940/369-5500
  Rebecca.Laduke@untsystem.edu
- **Currency:**

**Dispatch Via Print**
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Kandice Green
- **Bill To:** UNT System Business Service Center

**Supplier:** 000002055
Molecular Devices LLC
3860 N 1st St
San Jose CA 95134-1702
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1 - 1</td>
<td>MULTICLAMP 700B SYSTEM</td>
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<td>CON-Line 1 - DIGIDATA 1550B1 LOW-NOISE DATA ACQUISITION SYSTEM PLUS 1 CHANNEL HUMSILENCER ADAPTIVE NOISE CANCELLATION</td>
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<td>CON Line 1 - PCLAMP 11 SOFTWARE FOR WINDOWS</td>
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Total PO Amount: 32069.05
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Room temp shipping</td>
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<td>10/23/2023</td>
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**Total PO Amount**  
110.00

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006948

**Allied High Tech Products**

**2376 E Pacifica Place**

**Rancho Dominguez CA**

**90220-0000**

**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

<table>
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<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Silicon Carbide Paper, 400 (P800) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>128.25</td>
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<td>10/23/2023</td>
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<td>2 - 1</td>
<td>Silicon Carbide Paper, 600 (P1200) Grit, 8&quot; Adhesive Back Tabbed Disc (Pk/100)</td>
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<td>128.25</td>
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<td>Silicon Carbide Paper, 800 (P2400) Grit, 8&quot; Adhesive Back Disc (Pk/100)</td>
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<td>EA</td>
<td>226.10</td>
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<td>4 - 1</td>
<td>GreenLube Polishing Lubricant, 128 oz. (3.8 L)</td>
<td></td>
<td>1.00</td>
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<td>77.90</td>
<td>77.90</td>
<td>10/23/2023</td>
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<td>5 - 1</td>
<td>Diamond Suspension, Water Based Monocrystalline, 3 Micron, 16 oz. (480 mL)</td>
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<td>1.00</td>
<td>EA</td>
<td>96.90</td>
<td>96.90</td>
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**Schedule Total**

- **128.25**
- **128.25**
- **226.10**
- **77.90**
- **96.90**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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| Total PO Amount | 657.40 |

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**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/ Email**  
940/369-5500  
Gabriel. Morales@untsystem.edu

---

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Canon Aug 23 - Nov 30, 2023 prints and images</td>
<td>1.00 EA</td>
<td>306.00</td>
<td>306.00</td>
<td>10/23/2023</td>
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**Schedule Total**  
306.00

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Canon Sept 23-Nov 23 for copier lease</td>
<td>1.00 EA</td>
<td>474.24</td>
<td>474.24</td>
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**Schedule Total**  
474.24

**Total PO Amount**  
780.24

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000034423
Amplitude Laser Inc.
532 Gibraltar Dr
Milpitas CA 95035
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>United States</td>
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<tbody>
<tr>
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<td>30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression</td>
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<td>1.00</td>
<td>EA</td>
<td>33075.75</td>
<td>33075.75</td>
<td>10/23/2023</td>
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**Schedule Total**
33075.75

| 2 - 1    | 30% / CON 3/3 - Laser Installation and training |        | 1.00     | EA  | 33075.75 | 33075.75    | 10/23/2023 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
33075.75

| 3 - 1    | 40% / CON 1/3 - Compress 10                   |        | 1.00     | EA  | 44101.00 | 44101.00    | 10/23/2023 |
|          |                                              |        |          |     |          |              |          |

**Schedule Total**
44101.00

**Total PO Amount**
110252.50

---

Authorized Signature
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>Dell 24 Monitor - P2422H</td>
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest Ca 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Spherical V Powder</td>
<td>99% metal basis</td>
<td>Particle Size: 60-140 um</td>
<td>10.00</td>
<td>KG</td>
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<td>2768.00</td>
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<td>Shipping</td>
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<td>50.00</td>
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**Schedule Total**  
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**Total PO Amount**  
27730.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010636
DSC Consumables Inc
104 11th Ave NW Ste A
Austin MN 55912
United States

**Ship To:**
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**Attention:** UNT Discovery Park
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Premium alumina crucible/lid set compare to Netzsch 399972/399973.</td>
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Schedule Total 1056.00

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 10/23/2023 |

Schedule Total 20.00

Total PO Amount 1076.00

Authorized Signature
<table>
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<td>Kirloskar Steinbach, Monika Anand</td>
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<td>Hohenweg 26, Bornheim St Merten NW 53332, Germany</td>
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<tr>
<td>Phone/ Email:</td>
<td>940/369-5500; <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>JAIN Honorarium</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

Authorized Signature
Purchase Order

**Supplier**: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

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**Attention**: Elizabeth Dracobly

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line</th>
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**Schedule Total**

33705.00

**Total PO Amount**

33705.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930 STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLICATE

Purchase Order Date
NT752-NT00002841 10-23-2023

Payment Terms
30 days

Buyer
Morales, Gabriel Adrian

Supplier: 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via
GROUNDCurrency

Payment Terms
Freight Terms
Dest., prepay & add

Buyer Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000072016
Formlabs
35 Medford St Ste 201
Somerville MA 02143
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Silicone 40A Resin 1.00 EA 349.00 349.00 10/23/2023

Schedule Total 349.00

Total PO Amount 349.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014024  
University of Houston-Clear Lake  
Office of Sponsored Programs  
2700 Bay Area Blvd MS 44  
Houston TX 77058  
United States

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**Attention:** Julia Kitchen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5590.00

**Total PO Amount**  
5590.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039212
VAVO MUSIC LLC
209 E 31st St
New York NY 10016-6302
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3625.00

**Total PO Amount**

3625.00

Authorized Signature
**Authorized Signature**

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>940/369-5500</td>
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<tr>
<td>Summus Industries, Inc</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total**

3750.00

**Total PO Amount**

3750.00
# Purchase Order

**University of North Texas**
> UNT System Business Service Center  
> Denton TX 76205  
> United States

## Supplier Information
**Supplier:** 0000039599  
Brown, Harold Eugene  
6914 Parkridge Blvd Apt 255  
Irving TX 75063-9115  
United States

## Ship To Information
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention Information
**Attention:** Ismael Ochoa

## Bill To Information
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information
**Tax Exempt?**  
**Tax Exempt ID:**

## Replenishment Information
**Replenishment Option:** Standard

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**Total PO Amount**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Buyer:**  
Barraza, Ashley  
Phone/ Email:  
940/369-5500 Ashley.  
Barraza@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
65.00

**Total PO Amount**  
18141.16

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total:**  
393.35  
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8904.09  
13716.28

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**Authorized Signature**
**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE Dispatch Via Print

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

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Attention: Chad Joyce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>Line-Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Bond Fee - Receipt must be provided upon invoice</td>
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| Schedule Total | 2291.00 |

Total PO Amount 231308.92
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0187

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<th>Due Date</th>
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<td>1</td>
<td>Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks &amp; Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER $5,000 EA</td>
<td>1.00 EA</td>
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**Schedule Total**
105519.55

2 | Delivery & Installation |
1.00 EA | 12844.00 | 12844.00 | 10/23/2023 |

**Schedule Total**
12844.00

**Total PO Amount**
118363.55

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Campus Partners</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Stephanie Watson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
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</table>

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | 1 Service Form Request | | 1.00 | EA | 5000.00 | 5000.00 | 10/23/2023 |

**Schedule Total**

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1145.00</td>
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<td>10/23/2023</td>
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**Schedule Total**  
1145.00

**Total PO Amount**  
1145.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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<td>10-23-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000062610  
Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon Crosswhite

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1 - 1</td>
<td>Service Form Request</td>
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</table>

Schedule Total: 600.00

Total PO Amount: 600.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062610
Whitaker, Marc
412 High St
Dickson TN 37055-2432
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
600.00

**Total PO Amount**
600.00
## Purchase Order

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<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**Identification:** 000039292

**Name:** Oklafilm LLC

**Address:**
329 Ulysses St
Los Angeles CA 90065-2430
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tbody>
<tr>
<td>Mandy Outlaw</td>
<td>UNT System Business Service Center</td>
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**Send Invoices to:**
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Student Screening - Bad Press</td>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 | 48413.48

Schedule Total: 48413.48

2 | 1 Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 | 48413.48

Schedule Total: 48413.48

3 | 1 Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 | 48413.48

Schedule Total: 48413.48

4 | 1 White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# | | | 1.00 | EA | 38550.28 | 38550.28 | 10/23/2023 | 38550.28

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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## Payment Terms

- **Terms:** 30 days  
- **Freight:** Dest., prepay & add  
- **Ship Via:** GROUND

## Buyer

- **Name:** Barraza, Ashley  
- **Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier

- **Name:** 0000024161  
- **Address:** Sam Pack's Five Star Ford  
  1635 IH 35 E  
  Carrollton TX 75011-0098  
  United States

## Attention

Carrie Slayden

## Ship To

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## Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch

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**Schedule Total**  
38550.28

**Total PO Amount**  
183790.72

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

CHANGE ORDER - REPRINT  
Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000002328  
National Business Furniture  
770 South 70th St  
Milwaukee WI 53214  
United States

Ship To:  
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Attention: Zaiba Ahmed  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 249.99

Total PO Amount 396.97

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Authorized Signature
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000020662  
AconityUS Inc  
501 George Perry Blvd  
Ste E  
El Paso TX 79925  
United States

**Ship To:**  
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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000015646
EdFinancial Services LLC
P.O. Box 36014
knoxville TN 37930-6014
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

| Schedule Total | 10796.04 |

**Total PO Amount**

| Total PO Amount | 10796.04 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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Schedule Total

Total PO Amount

850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
107.38

**Total PO Amount**  
107.38

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**Authorized Signature**
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Schedule Total: 8648.00

Total PO Amount: 8648.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
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<tr>
<td>Supplier: 0000039553</td>
<td>Red Clay Educators</td>
</tr>
<tr>
<td>Address: 1767 Central Park Ave Ste 391 Yonkers NY 10710-2828 United States</td>
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<tr>
<td>Attention: Alyssa Gutierrez</td>
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</tr>
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**Mfg ID:**
**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

7700.00

**Total PO Amount**

7700.00
Purchase Order

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Schedule Total

2395.00

Total PO Amount

2395.00

Supplier: 0000039457  
Ideas on Fire LLC  
210 Horace Ave  
Palmyra NJ 08065-2347  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales,Gabriel Adrian

**Phone/ Email**  
940/369-5500  
GabrielMorales@untsystem.edu

---

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

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<td>Stubby Ratcheting combination wrench</td>
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**Schedule Total**  
119.00

**Total PO Amount**  
291.55
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019465  
Timsco International LP  
1951 University Business Dr  
Ste 121  
McKinney TX 75071-5802  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000037837  
Sensus Aps  
Koebenhavnsvej 27.2  
Hillerød DK3400  
Denmark

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Schedule Total: 1204.00

Total PO Amount: 1204.00
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad  500009  
India

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### DUPLICATE

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**  
**Purchase Order**  
NT752-NT00002871  
**Date**  
10-24-2023  
**Revision**

**Payment Terms**  
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**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza,Ashley  
**Phone/ Email**  
940/369-5500 Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Excise Registration Code:** 2023-1428

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**Schedule Total**  
1811.39

**Total PO Amount**  
1811.39

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**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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| Total PO Amount | 167.31 |

Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
170.21

| Schedule Total | 234.60 |

**Total PO Amount**  
404.81

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467
TK Elevator (fka thyssenkrupp)
2801 Network Blvd Ste. 700
Frisco TX 75034
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Renovate ESSC ISSC - 1st Floor &amp; 2nd Floor - General Construction Agreement</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** 
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**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
4050.00

**Total PO Amount**  
4050.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051-7201  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Poroshell 120, UHPLCGuard,EC-C18,2.1 mm</td>
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**Authorized Signature**
Purchase Order

Supplied: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

Ship To: This is not a valid Purchase Order.

Supplier: Morales, Gabriel Adrian
940-369-5500
Gabriel.Morales@untsystem.edu

Attention: Cynthia Hall

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description       | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Total PO Amount
---------|------------------------|--------|----------|-----|----------|--------------|-----------|------------------
1 - 1    | Service Form Request   |        | 1.00     | EA  | 14680.00 | 14680.00     | 10/24/2023| 14680.00

Schedule Total 14680.00

Total PO Amount 14680.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>2395.00</td>
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**Schedule Total**

2395.00

**Total PO Amount**

2395.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037357  
Ruffalo Noel Levitz LLC  
1025 Kirkwood Pkwy SW  
Cedar Rapids IA 52404  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Day  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Sept 2023</td>
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<td>1.00</td>
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<td>Standard</td>
<td>47159.70</td>
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<td>FY24 Ruffalo Noel Levitz, LLC, annual consulting services - Nov 2023</td>
<td></td>
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<td>Standard</td>
<td>20211.30</td>
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**Schedule Total**  
47159.70

**Schedule Total**  
20211.30

**Total PO Amount**  
67371.00

---

Authorized Signature
### Purchase Order

**Supplier:** 0000037166  
**Comsol Inc**  
**100 District Ave**  
**Burlington MA 01803**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<td>AC/DC module, Floating network license</td>
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<td>1990.00</td>
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<td>10/25/2023</td>
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**Schedule Total**  
1990.00

**Total PO Amount**  
1990.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000004550
Production & Rigging Resources Inc
4906 Sharp St
Dallas TX 75247
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Install/Move Banners at UNT Coliseum (Super Pit)</td>
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<td>2775.00</td>
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**Schedule Total**
2775.00

**Total PO Amount**
2775.00
## Purchase Order

**UNiversity of North Texas**
Untv System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028232
King Printing Company, Inc.
181 Industrial Ave E
Lowell MA 01852-5131
United States

**Ship To:**
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**Attention:** Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>King Printing Company, Inc.</td>
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**Schedule Total**

2004.37

**Total PO Amount**

2004.37

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sindhu Bhatia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Invoice</td>
<td>1.00</td>
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<td>2885.44</td>
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**Schedule Total**  
2885.44

**Total PO Amount**  
2885.44

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**Authorized Signature**
## Purchase Order

- **Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Library Interiors of Texas LLC
3503 Wild Cherry Dr Ste 4
Lakeway TX 78738-1822
United States

### Ship To:
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### Attention:
Lidia Arvisu
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Buyer:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1</td>
<td>WB Manufacturing Double Sided Curved Bookcase DF 40&quot;H x 40.59&quot;W x 23&quot;D1 Base+ 2 Adjustable Shelves each Side Magnet Docking Caster Premium Laminate Finishes Standard PVC Edge</td>
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<td>10.00</td>
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<td>2493.35</td>
<td>24933.50</td>
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<td>2</td>
<td>WB Manufacturing Mobile Book Tower 60&quot;H x 30&quot;W x 30&quot;D16 Openings approximately 12-7/8&quot; HPremium Laminate Finishes Standard PVC Edge Concealed Caster</td>
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**Total PO Amount**: 39896.48
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTO**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Purchase Order Number:** NT752-NT00002889  
**Purchase Order Date:** 10-24-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest., prepaid & add
**Ship Via:** GROUND

**Excise Registration Code:** 2023-1014

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<tbody>
<tr>
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<td>Pro Dual Position Li-Ion Battery Charger V-Mount WACVM2E</td>
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**Schedule Total:** 149.25

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<tr>
<td>2 - 1 VB99 Mini 2-Battery</td>
<td>Dual Charger Power Kit V-Mount SM35802BCK</td>
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**Schedule Total:** 677.00

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<td>4 - 1 95-UVAT77</td>
<td>77mm 95-UVAT UV Filter CHT95UVAT77</td>
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**Schedule Total:** 1998.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>Attention:</td>
<td>Taylor Bryan</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Excise Registration Code:</td>
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<td>RS-FX3</td>
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<td>Rain Cover for Sony FX3 PERFX3</td>
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Schedule Total: 173.13

Schedule Total: 1842.32

Schedule Total: 144.16

Schedule Total: 260.98

Schedule Total: 20.96

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Taylor Bryan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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**Schedule Total**  
6.35

**Schedule Total**  
86.25

**Schedule Total**  
6.21

**Total PO Amount**  
5479.83
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1463.00

**Total PO Amount**  
1463.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000034430 UrbanSitter |
| Ship To: UrbanSitter |
| 268 Bush St |
| P O Box 3944 |
| San Francisco CA 94104-3503 |
| United States |

| Attention: Tami Deaton |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Tax Exempt? |
| Tax Exempt ID: |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| Replenishment Option: Standard |
| PO Price |
| Extended Amt |
| Due Date |

| 1 - 1 |
| Service Form Request |
| 1.00 |
| EA |
| 7920.00 |
| 7920.00 |
| 10/25/2023 |

Schedule Total: 7920.00

Total PO Amount: 7920.00
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<th>Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/Email**
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000039829  
DESCOURQUEZ LLC dba MASTER SYSTEMS  
4454 Myerwood Ln  
Dallas TX 75244-7513  
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000031568  
Nelnet Business Solutions Inc  
PO Box 82528  
Lincoln NE 68501-2528  
United States

**Ship To:**  
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**Attention:** Laura George  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 5800.00

**Total PO Amount:** 5800.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States |
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total  
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Total PO Amount  
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>17776 Preston Rd Ste 210 Dallas TX 75252 United States</td>
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Schedule Total: 3360.00

Total PO Amount: 3360.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Snyder, Owain Spencer</td>
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**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**NT752-NT00002899**

**Date**
10-25-2023

**Dispatch Via Print**

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**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.
Snyder@untsystem.edu

---

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<thead>
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<th>Supplier</th>
<th>Kudelski Security</th>
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<tr>
<td></td>
<td>5090 N 40th St Ste 450</td>
<td>Phoenix AZ 85018-2165</td>
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<td>UNT System Business Service Center</td>
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</tr>
<tr>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Prepaid Core NETWORK LICENSE for EX3400</td>
<td>48P/48T (requires 100 percent coverage and minimum 10 units)</td>
<td></td>
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| Schedule Total | 267.75 |  |
| Total PO Amount | 3472.91 |  |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000020186
Office of Moran Architects, LLC
8115 San Leandro Dr
Dallas TX 75218
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867</td>
<td>249867</td>
<td>1.00</td>
<td>EA</td>
<td>2400.00</td>
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<td>2 - 1</td>
<td>Remaining Value of Reimbursable Expenses</td>
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<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>10/25/2023</td>
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<td>3 - 1</td>
<td>Pending Amendments if Necessary</td>
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<td>1.00</td>
<td>EA</td>
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**Total PO Amount** 4400.01

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**Authorized Signature**

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# Purchase Order

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<td>1 - 1</td>
<td>Aurora Isabella-</td>
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<td>1.00</td>
<td>EA</td>
<td>920.00</td>
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<td></td>
<td>Sundrops painting</td>
<td></td>
<td></td>
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</table>

**Total PO Amount** 920.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205 United States**

### Supplier Information
- **Supplier:** 0000004098 Foliotek, Inc  
  3610 Buttonwood Dr Ste 200  
  Columbia MO 65201-3721 United States

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Ruben Alvarado

### Bill To Information
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205 United States

### Tax Exempt Information
- **Tax Exempt?** Yes  
- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details

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<tr>
<td>1 - 1</td>
<td>Foliotek Assessment Plus Electronic Portfolio Fee Fall 2023</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>26308.00</td>
<td>26308.00</td>
<td>10/25/2023</td>
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</table>

### Schedule Total
- **Total PO Amount:** 26308.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003082  
Maximus US Services Inc  
PO BOX 791188  
BALTIMORE MD 21279  
1188  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
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<td></td>
<td></td>
<td>1 - 1</td>
<td>Maximus Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>11300.00</td>
<td>11300.00</td>
<td>10/25/2023</td>
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</table>

**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**NT752-NT00002904**
10-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000040323
Oral Roberts University
7777 S Lewis Avenue
Tulsa OK 74171
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Share of 10/14 scrimmage expenses</td>
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<td>1.00</td>
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<td>1862.50</td>
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<td>10/25/2023</td>
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**Schedule Total**
1862.50

**Total PO Amount**
1862.50
Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Erin Abshire
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Tango gift card to pay participants</td>
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<td>4900.00</td>
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Total PO Amount 4900.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tbody>
<tr>
<td>1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
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<td>3.00</td>
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<td>1250.00</td>
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**Schedule Total**  
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<td>2</td>
<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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</table>

**Schedule Total**  
278.37

**Total PO Amount**  
4028.37

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000033571  
Earth Resources  
Exploration & Review, LL  
2247 Angel Falls Dr  
Frisco TX 75036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Earth Resources</td>
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<td>10/26/2023</td>
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**Total PO Amount**  
1336.30

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000069461
Legacy Carriers, LLC
PO Box 2647
McKinney TX 75070-8174
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Legacy 11/6

1.00 EA 6700.00 6700.00 10/26/2023

Schedule Total 6700.00

Total PO Amount 6700.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>XPS 13 Plus (9320)</td>
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<td>2206.84</td>
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**Schedule Total**  
2206.84

**Total PO Amount**  
2206.84

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021760  
Gage Paine Consulting LLC  
225 Braeden Brooke Dr  
San Marcos TX 78666-3290  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029702  
Coupa Software Inc  
1855 S Grant St  
San Mateo CA 94402-7016  
United States

**Ship To:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
7800.00

**Total PO Amount**  
7800.00
Purchase Order

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<tr>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>10/26/2023</td>
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Schedule Total: 2500.00

Total PO Amount: 2500.00

Supplier: 0000034172
Bradley, Philip David
6725 Richfield Dr
North Richland Hills TX 76182
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Acker
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement -- REPLACE PO 25668</td>
<td>0000069092</td>
<td></td>
<td>1.00</td>
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<td>195549.85</td>
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**Schedule Total:** 195549.85

| 2 - 1    | Remaining Value of Change Order #1 | 0000069092 | | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |

**Schedule Total:** 1911.26

| 3 - 1    | Pending Change Orders if Necessary - 304/305090 | 0000069092 | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Schedule Total:** 0.01

**Total PO Amount:** 197461.12
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td></td>
<td>c/o Bank of America</td>
</tr>
<tr>
<td></td>
<td>PO Box 847384</td>
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<tr>
<td></td>
<td>Dallas TX 75284-7384</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Ship To:</td>
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<tr>
<td>Buyer: Snyder, Owain Spencer</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td></td>
<td>1 - 1</td>
<td>Gardisil</td>
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<td>2529.55</td>
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Schedule Total | 2529.55 |

Total PO Amount | 2529.55 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Replace LSB Failing DI Water System Piping - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>93850.00</td>
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**Schedule Total**  
93850.00

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<th>Due Date</th>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bond</td>
<td>1.00</td>
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<td>2347.00</td>
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**Schedule Total**  
2347.00

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<th>Due Date</th>
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<tr>
<td>3 - 1</td>
<td>Pending Change Orders</td>
<td>1.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.01</td>
<td>10/26/2023</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
96197.01

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Maria Angel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

---

## Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement | | 1.00 | EA | 12314.70 | 12314.70 | 10/26/2023 |
2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |

**Total PO Amount**  
12314.71

---

**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td></td>
</tr>
</tbody>
</table>

| Supplier: Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States | Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Authorize Signature |

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Projection Screen, Da-Lite PT# 34726, Model C with CSR</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>457.90</td>
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**Schedule Total**  
915.80

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
1165.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040724 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Taelon Payne | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Line-Sch</td>
<td>Item/Description</td>
<td>Mfg ID</td>
<td>Quantity</td>
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<tr>
<td>1 - 1</td>
<td>Check Request - TDLR Electrician Journeyman - Jeffrey Moralde</td>
<td></td>
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</table>

**Schedule Total**  
45.00

**Total PO Amount**  
45.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013326  
UNT Green Tones  
2010 Corinth Pkwy Apt 1215  
Corinth TX 76210  
United States

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dana Duke

---

## Tax Exempt?  
**Tax Exempt ID:**

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<td>1</td>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039252
Reed, Peyton
6150 Alma Rd Apt 1406
McKinney TX 75070-6935
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>10.14 FB Production</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>250.00</td>
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**Schedule Total**
250.00

**Total PO Amount**
250.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000039245  
Eastwood,Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
**Purchase Order**

**Company:**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039787  
Fischer, Zach  
6445 Love Dr Apt 2027  
Irving TX 75039-4085  
United States

**Ship To:**
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 250.00

Total PO Amount: 250.00
### Supplier Information

**Supplier:** Intelligent Interiors Inc  
**Address:** 16837 Addison Road Ste 500  
**City:** Addison  
**State:** TX  
**Zip:** 75001-5610  
**Phone:** 940/369-5500  
**Email:** Barraza.Ashley@untsystem.edu

### Ship To Information

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### Attention

**Attention:** Lidia Arvisu

### Bill To

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Phone:** 940/369-5500  
**Email:** invoices@untsystem.edu

### Purchase Order Details

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<td>Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,2RECSD LEG,29&quot;HX72&quot;WX30&quot; DTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
<td>Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry</td>
<td>2.00</td>
<td>EA</td>
<td>730.00</td>
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**Schedule Total:** 1460.00

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<td>Reception1&quot; HPL - MODULAR COUNTERTOP, SMOOTHEDGE,14&quot;HX12&quot; DX72*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
<td>Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Natural Cherry (NTL)</td>
<td>2.00</td>
<td>EA</td>
<td>356.50</td>
<td>713.00</td>
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**Schedule Total:** 713.00

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<tr>
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<td>Reception1&quot; HPL - DESK,CURVED,90DEG, SMOOTH EDGE,2RECSD LEG PNLS,29&quot;HX54&quot; DX5*WTag1: OUTSIDE 423Tag2: TIPS Contract 210305</td>
<td></td>
<td>2.00</td>
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**Schedule Total:** 4899.00

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<tr>
<td>4 - 1</td>
<td>Groupe Lacasse LLC - Reception1&quot; HPL - DESK,RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RECSSD,29&quot;HX36&quot; WX30&quot;DTag1: OUTSIDE MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1) Finish Selection : Wood Grain : Na</td>
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<td>1&quot; HPL - DESK, RECTANGULAR, SMOOTH EDGE,1FULL LEG PNL/1 RECSSD,29&quot;HX36&quot; WX30&quot;D WITH9&quot;H RECESSED MODESTYTag1: OUTSIDE MODESTYTag1: OUTSIDE 423Tag2: TIPS Contract 210305Item Finishes &amp; Options: Single- or Two-Tone : Single-Tone (1) Finish Selection : Wood Grain : Natural</td>
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# Purchase Order

**Purchase Order Date Revision**
NT752-NT00002933 10-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

---

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>Single- or Two-Tone : Single-Tone ((1))</td>
<td>Wood Grain : Natural Cherry (NTL)</td>
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**Schedule Total**
1225.00

7 - 1
TX Office Installations - Standard Receive, deliver & install the following product per approved installation plans (1) U-shaped reception desk w/transaction counter
Note: The above scope of work/cost includes ? Elevator(s) being available a

**Schedule Total**
595.50

**Total PO Amount**
10158.50

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Authorized Signature
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<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td>33333.00</td>
<td>EA</td>
<td>0.60</td>
<td>19999.80</td>
<td>10/26/2023</td>
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<tr>
<td>2 - 1</td>
<td>Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyymmdd). The images located inside that folder will be named by the issue, edition, and sequent</td>
<td>33333.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>10/26/2023</td>
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<td>Output Format: All images will be captured in TIFF image format.</td>
<td>1.00</td>
<td>EA</td>
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Schedule Total: 19999.80

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information

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<tr>
<th>Supplier</th>
<th>0000055801</th>
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<td>Address</td>
<td>3620 N Josey Lane Ste 103</td>
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<td>City</td>
<td>Carrollton TX 75007</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 19999.80

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**Authorized Signature**
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00002936 10-26-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000037200

Perry Office Plus

1401 N 3rd St

Temple TX 76501-1648

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Judy Hunter

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<td>HEWL0019A printer stand</td>
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**Schedule Total**

728.30

**Total PO Amount**

728.30

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.  
Morales@untsystem.edu

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18417.50

**Total PO Amount**  
18417.50

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000027929</th>
<th>Modern Campus USA, Inc.</th>
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<td>Camarillo CA 93012</td>
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 14380.01

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771  
Texton  
114 S Kirby St  
Garland TX 75042-7412  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 31228.68
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58</td>
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**Total PO Amount** 36381.41

**Authorized Signature**
**Purchase Order**

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_**Schedule Total**_  
199.95

_**Total PO Amount**_  
199.95

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**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Supplier:** 0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 Mini Blinds - Dorms</td>
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**Total PO Amount** 100484.07
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER: 0000002192 Entech Sales & Service Inc | BILL TO: UNT System Business Service Center | ATTENTION: Taelon Payne |
|______________________________________________|___________________________________________|________________________|
| 3404 Garden Brook Drive  
Dallas TX 75234-2444  
United States | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | This is not a valid Purchase Order.  
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| **Ship To:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | **Supplier:** 0000002192 Entech Sales & Service Inc | **Ship Via:**  
Dep. prepay & add  
GROUND |

### Payment Terms
- 30 days

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

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<td>24200.00</td>
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**Line-Sch**: 1 - 1  
Replace insulation on chillers #1 and #2

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<th><strong>Item/Description</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
<td>1 - 1</td>
<td>Replace insulation on chillers #1 and #2</td>
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<td>24200.00</td>
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<th><strong>Total PO Amount</strong></th>
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</table>

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000064596 Onstage Systems |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Reta Caouette |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000064596 Onstage Systems |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Reta Caouette |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
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Total PO Amount 4060.00

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS &amp; OnTrak ROLL-OFF CRATE</td>
<td>0000033067</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>8412.25</td>
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<td>2 - 1</td>
<td>CON 2/3 - Full enclosure for 900x1200mm CleanBench</td>
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<td>CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL</td>
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<td>Standard</td>
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**Total PO Amount**  
11466.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**  
NT752-NT00002950  
10-27-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500

Owain.

Snyder@untsystem.edu

---

**Supplier:** 0000010749  
Photo Bus DFW  
2318 Rusk Ct  
Dallas TX 75204  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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<th>Item/Description</th>
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<td>Service Form Request Face Paintin &amp; Balloons-Con</td>
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**Schedule Total**  
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**Total PO Amount**  
300.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PP-SBT230612 S2U1 (uncoated)</td>
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<td>EA</td>
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<td>PP-SBT230612 S2A1 (uncoated)</td>
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**Total PO Amount**

Total PO Amount: 2880.00

Authorized Signature
## Purchase Order

**Supplier:** 0000028688  
Pro-Bel USA, Inc.  
29640 Union City Blvd  
Union City CA 94587-1241  
United States  

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### Attention: Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** DATCU roof inspection  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 700.00  
**Extended Amt:** 700.00  
**Due Date:** 10/27/2023

### Schedule Total  
700.00

### Total PO Amount  
700.00
Purchase Order

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<th>Due Date</th>
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<tr>
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<td>Signs, Banners, Copies for Marketing</td>
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<td>10000.00</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Move from Hall Park to Prairie St, Oak St Annex and Surplus</td>
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Schedule Total 8020.00

| 2 - 1    | Move from DP Basement and Whiteboards from HP |        | 1.00     | EA  | 11060.00 | 11060.00     | 10/27/2023 |

Schedule Total 11060.00

| 3 - 1    | Move from Hall Park to Denton |        | 1.00     | EA  | 12341.00 | 12341.00     | 10/27/2023 |

Schedule Total 12341.00

Total PO Amount 31421.00
Authorized Signature

## Purchase Order

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<td>Address:</td>
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<tbody>
<tr>
<td>Attention:</td>
<td>Stephanie Watson</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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| Supplier ID: | 0000047217 |

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**Total PO Amount**: 647.40
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<td>1</td>
<td>Entech-Union OPS Blanket</td>
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<td>2955.00</td>
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<td>11/20/2023</td>
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Total PO Amount: 2955.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)</td>
<td></td>
<td>70.00</td>
<td>EA</td>
<td>44.87</td>
<td>3140.90</td>
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**Schedule Total**  
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**Total PO Amount**  
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<td>1 - 1</td>
<td>NEW FORD TRANSIT CARGO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>47391.01</td>
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Schedule Total: 47391.01

Total PO Amount: 47391.01
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<tbody>
<tr>
<td>0000004611 Seafood Supply Company LP</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>1500 Griffin St E Dallas TX 75215 United States</td>
<td></td>
</tr>
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<tr>
<th>Attention:</th>
<th>Bill To:</th>
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<tr>
<td>Miguel Portillo</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205 United States</td>
</tr>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Seafood Supply Company</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>1500 Griffin St E Dallas TX 75215 United States</td>
<td></td>
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### Tax Exempt?:

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<tr>
<td>1 - 1</td>
<td>Seafood Supply Company</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>288.16</td>
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<td>10/30/2023</td>
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**Schedule Total**  
288.16

**Total PO Amount**  
288.16

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Authorized Signature

## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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</tbody>
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### Payment Terms

- Term: 30 days  
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Information

- Name: Snyder, Owain Spencer  
- Phone/Email: 940/369-5500  
  Owain.snyder@untsystem.edu

### Supplier Information

- Supplier: 0000016063  
- SONA SYSTEMS LLC  
- Address: 6106 Wilson Ln  
  Bethesda MD 20817-3111  
  United States

### Attention:

Konni Stubblefield

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line-Sch

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<tr>
<td>Service Form Request</td>
<td></td>
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<td>EA</td>
<td>4000.00</td>
<td>4000.00</td>
<td>10/27/2023</td>
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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**

Authorized Signature
**Purchase Order**

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>1920-250</td>
<td></td>
<td>3.00</td>
<td>PK</td>
<td>145.00</td>
<td>435.00</td>
<td>10/27/2023</td>
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<tr>
<td></td>
<td>ECONOSPINA MINI SPIN</td>
<td>PK250</td>
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| 2 - 1    | 0227-100G                 |        | 1.00     | EA  | 94.50    | 94.50        | 10/27/2023  | 94.50         |
|          | SODIUM DODECYL SULFATE BIOTECH GRD 100G |        |          |     |          |              |             |               |

| 3 - 1    | R3193S                    |        | 1.00     | EA  | 71.75    | 71.75        | 10/27/2023  | 71.75         |
|          | NCOI HF 1000 UNITS        |        |          |     |          |              |             |               |

| 4 - 1    | V1001                     |        | 1.00     | CS  | 73.29    | 73.29        | 10/27/2023  | 73.29         |
|          | ETHANOL 200PRF 4X1GL PRM REQ |        |          |     |          |              |             |               |

**Total PO Amount** 674.54
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TOWEL SCOTT MULTI-FOLD 4000/CS</td>
<td>01804</td>
<td>1.00</td>
<td>CS</td>
<td>46.77</td>
<td>46.77</td>
<td>10/27/2023</td>
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Schedule Total: **46.77**

Total PO Amount: **46.77**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>612255000 GELATIN TYPE B 500GR</td>
<td></td>
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<td>88.02</td>
<td>88.02</td>
<td>10/27/2023</td>
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<tr>
<td>2</td>
<td>P36961 DIAMOND ANTIFADE 5</td>
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<td>1.00</td>
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**Schedule Total**  
88.02

**Schedule Total**  
276.20

**Total PO Amount**  
364.22

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1026

---

Authorized Signature
**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
**Currency**:  

**Supplier**: 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1. **1**  
   TX-1000 4 x 1000mL Swinging Bucket Rotor, TX-1000 ClickSeal Biocontainment Lids  
   1.00 EA  
   743.00  
   743.00  
   10/27/2023

   **Schedule Total**  
   743.00

2. **2**  
   2-Mercaptoethanol, 99%, pure, Thermo Scientific Chemicals  
   1.00 EA  
   69.60  
   69.60  
   10/27/2023

   **Schedule Total**  
   69.60

**Total PO Amount**  
812.60

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>1-1</td>
<td>FLD16500</td>
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<td>1.00</td>
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**Schedule Total**  
26.24

**Total PO Amount**  
26.24

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura George  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
650.00

**Total PO Amount**  
650.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<td>Nametag Holders</td>
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**Schedule Total**

|  | 48.00 |

**Total PO Amount**

|  | 48.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1025

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 2653.70

Total PO Amount 2653.70

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Purchase Order**  
**Authorized Signature**

**Duplicate**  
**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owen. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000012168  
Moses, Kelli Patrice  
2313 Crestmeadow St  
Denton TX 76207-1640  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1 - 1</th>
<th>Kelli Moses Chili 12/22-1/23 services</th>
<th></th>
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**Schedule Total**  
**Total PO Amount**

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---
**Purchase Order**

**Supplier:** 0000039830
PulseForge Inc.
400 Parker Dr Ste 1110
Austin TX 78728-1252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD</td>
<td>1.00</td>
<td>EA</td>
<td>500.00</td>
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<td>10/29/2023</td>
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**Schedule Total**

500.00

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<td>2 - 1</td>
<td>Bare Lamp (X2, for 1x00 or Invent) XP-788</td>
<td>1.00</td>
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<td>750.00</td>
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**Schedule Total**

750.00

**Total PO Amount**

1250.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Laduke, Rebecca A</td>
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**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Algae bioassay organisms</td>
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Schedule Total  

Total PO Amount

106.50

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000036822 Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |
|---|

---

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---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  | **Line/ Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>LS425</td>
<td>BrightSign H 265 Full HD Looping Video Player</td>
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<td>1.00</td>
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<td>263.93</td>
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**Schedule Total**  
263.93

| 2 - 1 | F8V3311B06 | Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet | | | 1.00 | EA | 9.31 | 9.31 | 10/30/2023 |

**Schedule Total**  
9.31

| 3 - 1 | MB-MC128KA/AM | Samsung EVO Plus MB MC128KA flash memory card - 128 GB microSDXC UHS I | | | 1.00 | EA | 13.64 | 13.64 | 10/30/2023 |

**Schedule Total**  
13.64

| 4 - 1 | FPWTLTBAT | StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | | | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 |

**Schedule Total**  
60.80

**Total PO Amount**  
347.68

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total**  
240.00

**Total PO Amount**  
240.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>H1B filing fees for Sunghoon Kim- I129</td>
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<td>460.00</td>
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<td>H1B filing fees for Sunghoon Kim- premium processing fee</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>10/30/2023</td>
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<td>3 - 1</td>
<td>H1B filing fees for Sunghoon Kim- fraud prevention fee</td>
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**Total PO Amount**  
3460.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020613
Refinitiv US LLC
PO Box 415983
Boston MA 02241
United States

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Attention: Diana Bergeman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Eikon - Niranjan</td>
<td>GP00107</td>
<td>1.00</td>
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<td>2500.00</td>
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<td>Eikon - Niranjan</td>
<td>GP00107</td>
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<td>3747.10</td>
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Total PO Amount 6247.10
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<tbody>
<tr>
<td>1 - 1</td>
<td>C3100 Benchmark Scientific C3100 LC-8 Lab Centrifuge 3500rpm, with 8 x 15ml rotor, 1 Centrifuge/Unit with 8 x 15ml rotor1 Centrifuge/Unit</td>
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<td>2.00</td>
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Schedule Total 800.00

Total PO Amount 800.00
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<td>1 – 1</td>
<td>ABT Assoc SGS000057-1 testing services</td>
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<td>1631.84</td>
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Schedule Total  
1631.84

Total PO Amount  
1631.84
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

**Ship To:**
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**Attention:** Mike Sood
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>New 2024 Club Car Carryall 700-Electric Base Unit Contract Price</td>
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<td>Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box</td>
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<td>1500.00</td>
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<td>Fold Down Windshield:</td>
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<td>Stake Side Bed Kit</td>
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<td>5</td>
<td>Deluxe Light Upgrade</td>
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<td>6</td>
<td>5 Way Rear View Mirror</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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**Attention:** Mike Sood

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dealer Prep and Delivery</td>
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**Schedule Total** 275.00

**Total PO Amount** 17867.10

Authorized Signature
**Supplier:** 0000019520  
University of Maryland  
Baltimore  
1000 Hilltop Cir # Administ Bldg 4  
Baltimore MD 21250-0001  
United States

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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>GF00028-1 Subaward Agreement</td>
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**Authorization:**

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Dest, prepay &amp; add</td>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Tax Exempt?

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**Schedule Total**

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| 2 - 1    | Transportation/Handling |        |        | 1.00     | EA  | 20.00   | 20.00       | 10/30/2023 |

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn

**Phone/ Email**  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000013966  
Texas Department of Public Safety  
PO Box 15999  
Austin TX 78761-5999  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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**Schedule Total**
7848.18

24737.47

1107.00

4587.00

0.01

0.01

0.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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Total PO Amount: 37717.45
### Purchase Order

**Supplier:** 0000035905  
**FIRETRON INC**  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
334.00  

**Schedule Total**  
0.01  

**Total PO Amount**  
35343.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>UOM</th>
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**Schedule Total** 31664.80

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**Schedule Total** 301.00

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**Schedule Total** 0.01

**Total PO Amount** 31965.81

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**Authorized Signature**
Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Excise Registration Code:** 2023-1027

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
1785.18
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jeanette Garriga
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

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Schedule Total 1606.61

Schedule Total 169.39

Total PO Amount 1776.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000071086  
Heart of Texas Customs Broker Inc  
905 Sweeping Butte Dr  
Haslet TX 76052-3461  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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<td>Dest, prepay &amp; add</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037916  
Victory Game Clocks  
317 Main St  
Roanoke AL 36274-1435  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
5913.82

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Authorized Signature
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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**Attention:** Ryan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000039718
  Sadler, Laura
  221 Carolina Ct
  Coppell TX 75019-3277
  United States

- **Ship To:**
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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006050
Denton Independent School District
1213 NORTH LOCUST
DENTON TX 76201
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1408.19
# Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000026238
ANC Sports Enterprises, LLC
2 Manhattanville Rd Ste 402
Purchase NY 10577
United States

---

**Biller:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1750.00

**Total PO Amount**

1750.00

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---

Attention: Pilar Bradfield
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030275  
Jiangsu Hecheng Advanced Materials Co Lt  
4/F Unite A Bldg 4 No 6  
Yongzhi Rd  
Baixia High-Tech Industry Dist  
Nanjing Jiangsu Province  
210014  
China

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1530.00

**Attention:** Nigel Shepherd

**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

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<td>940/369-5500 Rebecca.</td>
<td><a href="mailto:Laduke@untosystem.edu">Laduke@untosystem.edu</a></td>
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Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Jana Watkins
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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179.00

Total PO Amount

1726.00

Authorized Signature
## Purchase Order

**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000023738  
Machado and Slivetti  
Associates Inc  
560 Harrison Ave Suite 301  
Boston MA 02118-2634  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000041467  
Toronto Research Chemical  
20 Martin Ross Avenue  
North York ON M3J 2K8  
Canada  

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**Attention:** Crystal Garrett  
CG24119  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
210.00

**Total PO Amount**  
210.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069084
Silent Events Inc
4004 Sussex Dr
Nashville TN 37207
United States

**Ship To:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Ismael Ochoa

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>Eaglethon- Silent Disco Event</td>
<td></td>
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<td>650.00</td>
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**Total PO Amount** 650.00

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---

**Supplier:** 0000039239  
Cooper, Blake  
13701 Montfort Dr Apt 1141  
Dallas TX 75240-1204  
United States

**Ship To:**  
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UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>1 - 1</td>
<td>10.27 VB Color</td>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature

---

**Purchase Order Date Revision**  
NT752-NT00003025 10-31-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier:
Gomez, Emily  
5609 Giddyup Ln  
Fort Worth TX 76179-7352  
United States

## Ship To:
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## Attention:
Pilar Bradfield

## Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>8.9 Soccer Referee</td>
<td></td>
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<td>200.00</td>
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**Schedule Total**  
200.00

**Total PO Amount**  
200.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039828
Radford, Daniel
220 Windsor
Forney TX 75126-4012
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 275.00

Total PO Amount: 275.00
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Purchase Order

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<td></td>
<td>London W1W 5AB United Kingdom</td>
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Schedule Total: 35000.00

Total PO Amount: 70000.00

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Supplier: 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Total PO Amount 53735.14
**Purchase Order**

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<td>1</td>
<td>N9953B-ATO-81624</td>
<td>FieldFox 54 GHz MicrowaveAnalyzer</td>
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<td>83034.25</td>
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**Schedule Total** 83034.25

| 2        | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B | 1.00 | EA | 4627.40 | 4627.40 | 10/31/2023 |

**Schedule Total** 4627.40

| 3        | R1130A-0YS KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% | 1.00 | EA | 1076.10 | 1076.10 | 10/31/2023 |

**Schedule Total** 1076.10

| 4        | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15% | 1.00 | EA | 268.60 | 268.60 | 10/31/2023 |

**Schedule Total** 268.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071049  
Keysight Technologies  
1400 Fountaingrove Pkwy  
Santa Rosa CA 95403-1738  
United States

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**Attention:** Britany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
5 - 1 | N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal Generator Purchase Agreement 15% Remarketed/Used Discount 25% | | 1.00 | EA | 54984.00 | 54984.00 | 10/31/2023

**Schedule Total:** 54984.00

6 - 1 | R1130B-0Y5 KeysightCare - Extend to 5 years KeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration) Purchase Agreement 15% | | 1.00 | EA | 6696.30 | 6696.30 | 10/31/2023

**Schedule Total:** 6696.30

7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year Support Return to Keysight Warranty - 1 year Purchase Agreement 15% R-55D-001-5C KeysightCare Extended Technical Support for Education Years 2-5 Purchase Agreement 15% N4694D-00A A | | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023

**Schedule Total:** 44007.90

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000071049  
**Keysight Technologies**  
**1400 Fountaingrove Pkwy**  
**Santa Rosa CA 95403-1738**  
**United States**

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Purchase Order Details

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<tr>
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<td>11901D Adapter 2.4 mm female to APC-3.5 mm male return to Keysight Warranty - 1 year BEPU Program 100%</td>
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<td>N9910X RF and MW handheld analyzer accessories.</td>
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<td>85133F Flexible test port cable set, 2.4 mm BEPU Program 100%</td>
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<td>10/31/2023</td>
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**Schedule Total:** 0.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000071049  
| Keysight Technologies  
| 1400 Fountaingrove Pkwy  
| Santa Rosa CA 95403-1738  
| United States  

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Line-Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>UOM</th>
<th>PO Price</th>
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</table>
| 13 - 1   | N2823A Cable assembly, coaxial phased matchedpair, 1 m  
|          |                  |        | 1.00    | EA  | 4470.15  | 4470.15     | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              | Schedule Total | 4470.15 |

| 14 - 1   | N5448B Cable assembly, coaxial phased matchedpair, 25 cm  
|          |                  |        | 1.00    | EA  | 0.00      | 0.00         | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              | Schedule Total | 0.00 |

| 15 - 1   | 15443A Matched cable pair Return to Keysight Warranty - 1 year  
|          |                  |        | 1.00    | EA  | 0.00      | 0.00         | 10/31/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              | Schedule Total | 0.00 |

**Total PO Amount**  
199164.70

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days - Dest, prepay & add - GROUND

**Ship To:**
- Attention: Pilar Bradfield
- Bill To: UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000073570

**Supplier:**
- 0000073570
- Winland, Elizabeth Joanne
- 2921 Log Cabin Dr
- Celina TX 75009
- United States

**Ship To:**
- This is not a valid Purchase Order.
- This document is reproduced for reporting purposes only.

**Attention:**
- Pilar Bradfield

**Buyer:**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**
- Winland, Elizabeth Joanne
- 2921 Log Cabin Dr
- Celina TX 75009
- United States

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<td>Massage Therapy for Womens Basketball Team October 29th 2023</td>
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<td>552.50</td>
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**Schedule Total**
- 552.50

**Total PO Amount**
- 552.50

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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| Supplier: 0000028250 Lindenmeyr Munroe | PO Box 841037 Dallas TX 75284-1037 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:**  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>SAO 4hr Cartridges for Tersano Cleaning System</td>
<td></td>
<td>5.00</td>
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<td>400.00</td>
<td>2000.00</td>
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<td>SAO 24hr Cartridges for Tersano Cleaning System</td>
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<td>300.00</td>
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**Total PO Amount**  

2955.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States

**Buyer:** Morales,Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brennon Turner  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>BLAST CHILLER, ROLLIN AltoShaam Model No. QC3100</td>
<td></td>
<td>1.00</td>
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<td>38643.15</td>
<td>38643.15</td>
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<tr>
<td>2 - 1</td>
<td>ISI D&amp;I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legs and casters, install shelving and any other accessories included with the equipment, connect to utilities, start.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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**Total PO Amount**  
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Purchase Order

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<tr>
<td>77 Sugar Creek Center Blvd</td>
</tr>
<tr>
<td>Ste 420</td>
</tr>
<tr>
<td>Sugar Land TX 77478</td>
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<tr>
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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Precision 3660 Tower</td>
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Schedule Total 5190.00

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<td>Dell 27 Monitor - P2722H</td>
<td>2.00</td>
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<td>180.00</td>
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Schedule Total 360.00

Total PO Amount 5550.00

Authorized Signature
### Purchase Order

**Authorizing Signature**

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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</tr>
</tbody>
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**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000039724
Hyatt Regency Frisco-Dallas
2615 Preston Rd
Frisco TX 75034-9434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Coraluzzi

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
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**Schedule Total**

62887.05

**Total PO Amount**

62887.05

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Authorized Signature
## Purchase Order

**Vendor:** Gotham Artists  
**Address:** 33 Nassau Ave #24  
**City:** Brooklyn NY 11222  
**Country:** United States

**Supplier:** 0000000875  
**Phone:** 940/369-5500  
**Email:** Owain.Snyder@untsystem.edu

**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:** USD

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<td>DLS- Ke Huy Quan Speaker</td>
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<td>95000.00</td>
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**Schedule Total**  
**95000.00**

**Total PO Amount**  
**95000.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

116.86

**Total PO Amount** 116.86
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount** **4305.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Buyer**
Morales, Gabriel Adrian
940-369-5500
Gabriel.Morales@untsystem.edu

**Supplier**
0000021771
Texton
114 S Kirby St
Garland TX 75042-7412
United States

**Ship To**
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**Total PO Amount**
18542.31

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**Attention**
Leslie Gatson

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 0000021771 Texton 114 S Kirby St Garland TX 75042-7412 United States</th>
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**Total PO Amount:** 58742.64
University of North Texas  
UNT System Business Service Center 
Denton TX 76205 
United States

Purchase Order

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Supplier: 0000021771 
Texton 
114 S Kirby St 
Garland TX 75042-7412 
United States

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Bill To: UNT System Business Service Center 
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Denton TX 76205 
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000028262
Holohil Systems Ltd
112 John Cavanaugh Dr
Carp ON K0A 1L0
Canada

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
41333.27

**Total PO Amount**  
41333.27

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00003052
10-31-2023

Payment Terms
30 days

Buyer
Barraza, Ashley

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Penny Light
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount
1408.05

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 50883.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>25K122454SRORLLKORE, STORAGE CABINET, ROLL OUT, RIGHT, TFLPULL 64_405 WISP, DESIGNER WHITE LOCKING KRS RDM CORE INCL, NOT INSTL, SILVER STORAGE LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUP 1</td>
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**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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**Total PO Amount**

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**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier Information

- **Supplier:** 0000072648  
  StellarNet Inc  
  14390 Carlson Circle  
  Tampa FL 33626  
  United States

### Order Information

- **Purchase Order:** NT752-NT00003055  
  **Date:** 10-31-2023  
  **Revision:**

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**Total PO Amount:** 5167.00

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Authorized Signature
**Purchase Order**

**Supplier:** 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

**Ship To:**
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**Attention:** Liz Ayala
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
5040.00

**Total PO Amount**
5040.01

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000072138
Commercial Tool and Equipment Service
1004 S Woodrow Ln
Denton TX 76205-6320
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform</td>
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<td>CON 24180 - Labor to install gate on truck &amp; Labor to cut old truck under liftgate from unit / prep for install.</td>
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**Total PO Amount** 7141.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clemens St
Oxford OXON OX4 1AW
United Kingdom

**Ship To:** This is not a valid
Purchase Order.
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**Attention:** Sarah Geisler
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037771
Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

**Ship To:**
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**Attention:** Becca Icossipentarhos

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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<td>Renovate Chestnut Hall - 102 &amp; 115 - General Construction Agreement</td>
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**Schedule Total**
490362.71

| 2 - 1    | Payment & Performance Bond       |        | 1.00     | EA  | 12259.07 | 12259.07     | 11/01/2023  |
|          |                                  |        |          |     |          |              |             |
|          |                                  |        |          |     |          |              |             |
|          |                                  |        |          |     |          |              |             |
|          |                                  |        |          |     |          |              |             |

**Schedule Total**
12259.07

| 3 - 1    | Pending Change Orders            |        | 1.00     | EA  | 0.01     | 0.01          | 11/01/2023  |
|          |                                  |        |          |     |          |              |             |
|          |                                  |        |          |     |          |              |             |
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**Schedule Total**
0.01

**Total PO Amount**
502621.79

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Robert Buckley music</td>
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**Schedule Total**  

150.00

**Total PO Amount**  

150.00

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**Supplier:** 0000034050  
Buckley, Robert  
1081 Scantlings  
Vancouver BC V6H 3N9  
Canada

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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

---

**Authorized Signature**
## Purchase Order

### UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order Details

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<td>Canon Services Oct Lease</td>
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**Total PO Amount:** 211.31

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9650.00

**Total PO Amount**  
9650.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000070754  
Taurus Technologies Inc  
1420 Lakeside Pkwy Ste 100  
Flower Mound TX 75028  
United States

### Ship To:  
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### Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms  
30 days

### Freight Terms  
Dest, prepaid & add

### Ship Via  
GROUND

### Buyer  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Tax Exempt?  
Yes  
Tax Exempt ID:  
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | MISC |  | 1.00 | EA | 486.00 | 486.00 | 11/01/2023

**Schedule Total** 486.00

2 | TT-PROGRAMMING | TT-PROGRAMMING | 1.00 | EA | 600.00 | 600.00 | 11/01/2023

**Schedule Total** 600.00

3 | TT-DESIGN | TT-DESIGN | 1.00 | EA | 160.00 | 160.00 | 11/01/2023

**Schedule Total** 160.00

4 | TT-PM | TT-PM | 1.00 | EA | 140.00 | 140.00 | 11/01/2023

**Schedule Total** 140.00

5 | TT-INSTALL | TT-INSTALL | 1.00 | EA | 6885.00 | 6885.00 | 11/01/2023

**Schedule Total** 6885.00

**Total PO Amount** 8271.00
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**Supplier:** 0000026239  
**Delcom Group LP**  
**PO Box 560158**  
**The Colony TX 75056**  
**United States**

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**Attention:** Ismael Ochoa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Hardware &amp; Consumables</td>
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**Total PO Amount**: 44192.10
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ryan Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>UNT FIRE ONLY (Maple Hall) - JOC Job Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18875.79</td>
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**Schedule Total**  
18875.79

**Total PO Amount**  
18875.80

Authorized Signature
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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<tbody>
<tr>
<td>1</td>
<td>MUL-T-LOCK</td>
<td>805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
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<td>MUL-T-LOCK</td>
<td>809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.</td>
<td>20.00</td>
<td>EA</td>
<td>350.00</td>
<td>7000.00</td>
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<td>3</td>
<td>Freight Charge</td>
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Schedule Total

7000.00

7000.00

75.00

Total PO Amount

14075.00
# Purchase Order

## University of North Texas

**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000020067
**VALD**
2108 South Boulevard, Ste 115
Charlotte NC 28203
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:**
**UNT System Business Service Center**
Send Invoices to:
**invoices@untsystem.edu**
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### DUPLICATE DISPATCH VIA PRINT

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<thead>
<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Line-Sch** | **Item/Description** | **Tax Exempt ID:** Mfg ID | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|---------------------------|-------------|---------|---------------------------|--------------|-----------------|--------------|
1 | 1 FD Max Dual Force Plate System | | 1.00 | EA | Standard | 9200.00 | 9200.00 | 11/01/2023 |

**Schedule Total** | **Total PO Amount** |
---|---|
9200.00 | 9200.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000039433 Clarke & Esposito, LLC  
1050 30th St NW  
Washington DC 20007-3822  
United States |

**Ship To:**  
This is not a valid Purchase Order.  
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| Attention | Lidia Arvisu |

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Data Supply Chain Study | 47300.00 |

**Ship Via:**  
30 days  
Dest, prepay & add  
GROUND

**Payment Terms:**  
Freight Terms

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

**Currency:**

| Currency |  
| Ashley Barraza@untsystem.edu |

**Authorized Signature**
Purchase Order

<table>
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<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>BE83-H Ensemble Designs BrightEye 83-H HDMI to 3G / HD / SD SDI Converter with HDCP</td>
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Schedule Total 1009.80

Total PO Amount 1009.80
**Purchase Order**

| Supplier: 0000025093 Kayaku Advanced Materials Inc |
| 200 Flanders Rd, Westborough MA 01581, United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Micaiah Fox |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
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<td>MF-319 DEVELOPER - 4 GL CS</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031168  
Boston Dynamics Inc  
200 Smith Street Suite 4100  
Waltham MA 02451  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.
4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tbody>
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<td>Spot Battery</td>
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<td>EA</td>
<td>6270.00</td>
<td>6270.00</td>
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**Total PO Amount**  
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<th>Due Date</th>
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Schedule Total

Total PO Amount 5482.00
**Purchase Order**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Morales@untsystem.edu**

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 3522.40

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>City</td>
<td>Columbus OH 43212</td>
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<th>Attention</th>
<th>Christiane Paris</th>
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<td>Bill To</td>
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<td>Send Invoices</td>
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</tr>
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<tr>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
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**Attention:** Jennifer Rodriguez  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>1 - 1</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034034
Beneficial Insectary, Inc.
9664 Tanqueray Ct
Redding CA 96003-6812
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1</td>
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**Schedule Total**

| Total PO Amount | 373.10 |

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039567  
Prejean, Chantelle  
1910 Ann Ave  
Carrollton TX 75006-3716  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Ring Ceremony 2023 Photography</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000062500
Midwest Scientific Inc
115 Cassens Ct
Fenton MO 63026
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1170.00

0.00

0.00

0.00

52.75

50.75

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000062500  
Midwest Scientific Inc  
115 Cassens Ct  
Fenton MO 63026  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>7 - 1</td>
<td>1000 µL PRIMA Barrier Tips, Sterile. Low retention 10 racks of 96 tips</td>
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**Schedule Total**  
50.75

**Schedule Total**  
41.99

**Total PO Amount**  
1315.49

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Rice Lost Book Fee</td>
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**Schedule Total**
76.00

**Total PO Amount**
76.00

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**Authorized Signature**
**Purchase Order**

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<td>APCRBC140</td>
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<td>600.40</td>
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**Schedule Total**  
1200.80

**Total PO Amount**  
1200.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038199 Adrite LLC  
243 Lakewood Rd  
Denison TX 75020  
United States |
|---|
| **Ship To:**  
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| **Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>2</td>
<td>CON 2/4 - ad mount, factory installed</td>
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<td>CON 3/4 - 8 year wireless service</td>
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<td>1417.92</td>
<td>2835.84</td>
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<td>CON 4/4 - Shipping</td>
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**Total PO Amount:** 17923.84
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

- **Purchase Order Number**: NT752-NT00003094
- **Date**: 11-02-2023
- **Revision**: 

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- **Buyer**: Morales, Gabriel Adrian  
  Phone/ Email: 940/369-5500  
  Gabriel.Morales@untsystem.edu

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<td>Houston TX 77024-7703</td>
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**Attention**: Yvonne Penaluna  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Deposit</td>
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**Schedule Total**

- **Total PO Amount**: 3000.00

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### DUPLICATE

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<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
Fort Worth TX 76155-2520  
United States

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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE Dispatch Via Print

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| Supplier: | 0000011307  
Turnkey Project Services LLC  
14301 Faa Blvd Ste 111  
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**Schedule Total**  
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**Schedule Total**  
4196.00

**Total PO Amount**  
14204.43

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006901  
Ted Pella, Inc.  
4595 Mountain Lakes Blvd  
Redding CA 96003-1448  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
363.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order** NT752-NT00003101  
**Date** 11-02-2023  
**Revision**

**Payment Terms**  
**30 days**  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Snyder, Owain Spencer  
**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

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**Schedule Total**  
253.00

**Total PO Amount**  
253.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006068
Lewisville ISD
Attn: Accounting Dept
1565 W Main St 2nd Floor
Lewisville TX 75067
United States

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**Attention:** Rhonda Acker
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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Authorized Signature
Purchase Order

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Attention: Sharon McKinnis | Bill To: UNT System Business Service Center |
Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 |
Denton TX 76205 | United States |

Excise Registration Code: 2023-1428

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**Purchase Order**

| Supplier: 0000022152 D&M Leasing Commercial |
| --- | --- |
| 2730 N Hwy 360 |
| Grand Prairie TX 75050 |
| United States |
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**Attention:** Micaiah Fox  
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**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

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**Schedule Total**  
1117.76

**Total PO Amount**  
1117.76
## Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**  
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1169.26

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Roys, Jill Kathryn</td>
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</tr>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058970
North Texas Five Star Events
2701 Hartlee Field Rd
Denton TX 76208
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

43955.13

**Total PO Amount**

43955.13

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**
9045.69

| 2 - 1    | WORK SURFACE 4 WIDE BLACK | 3908402 | 1.00     | EA  | 1087.43  | 1087.43      | 11/02/2023 |

**Schedule Total**
1087.43

| 3 - 1    | BASE STAND 4 FOOT WIDE | 3746702 | 1.00     | EA  | 1189.34  | 1189.34      | 11/02/2023 |

**Schedule Total**
1189.34

| 4 - 1    | CARBON FILTER-ORGANICS-FOR PWS | 3924200 | 2.00     | EA  | 417.61   | 835.22       | 11/02/2023 |

**Schedule Total**
835.22

| 5 - 1    | CARBON FILTER-FORMALDEHYDE PWS | 3924201 | 2.00     | EA  | 571.26   | 1142.52      | 11/02/2023 |

**Schedule Total**
1142.52

---

**Authorized Signature**

---
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Tax Exempt?

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### Excise Registration Code
2023-1026

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Total PO Amount
13300.20
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Barraza, Ashley</td>
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Schedule Total 20786.03

Total PO Amount 20786.03

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Zoom EDU licenses, 2 Months Prorated, 4103 licenses</td>
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**Schedule Total**  
11221.48

| 2 - 1    | Zoom Webinar 500, 2 Months Prorated, 21 Licenses |        | 1.00 | EA  | 2153.77 | 2153.77 | 11/02/2023 |

**Schedule Total**  
2153.77

| 3 - 1    | Zoom Webinar 1000, 2 Months Prorated, 14 Licenses |        | 1.00 | EA  | 7179.23 | 7179.23 | 11/02/2023 |

**Schedule Total**  
7179.23

| 4 - 1    | Zoom Webinar 3000, 2 Months Prorated |        | 1.00 | EA  | 1623.87 | 1623.87 | 11/02/2023 |

**Schedule Total**  
1623.87

| 5 - 1    | Zoom Large Meeting 500, 2 Months Prorated, 29 Licenses |        | 1.00 | EA  | 2627.26 | 2627.26 | 11/02/2023 |

**Schedule Total**  
2627.26

| 6 - 1    | Zoom Large Meeting 1000, 2 Months |        | 1.00 | EA  | 317.94 | 317.94 | 11/02/2023 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolfrap Court
Vienna VA 22182
United States

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**Attention:** Chris Canuteson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Zoom Events 3000, 2 Months Prorated</td>
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**Schedule Total**

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total: 298500.00

| 2 - 1    | Dell Adapter - USB 3.0 to Ethernet PXE Boot |                   | 300.00   | EA  | 25.00    | 7500.00      | 11/02/2023 |

Schedule Total: 7500.00

| 3 - 1    | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails |                   | 3.00     | EA  | 2527.49  | 7582.47      | 11/02/2023 |

Schedule Total: 7582.47

Total PO Amount: 313582.47
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039433
Clarke & Esposito, LLC
1050 30th St NW
Washington DC 20007-3822
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Clarke &amp; Esposito Pilot Evaluation and Return on Investment Analysis for OAeBU</td>
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Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023444  
Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3668.30

**Schedule Total** 3668.30

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Authorized Signature
**Purchase Order**

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Schedule Total: 1175.00

Total PO Amount: 1175.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Xiao Li</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>RM2601 No 46 Shandong Rd</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Qingdao 37 266071</td>
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### Supplier Information

- **Supplier:** 0000027140 Qingdao Grand Intl Co LTD
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Xiao Li
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Payment Terms
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information

- **Name:** Morales, Gabriel Adrian
- **Telephone:** 940/369-5500
- **Email:** Gabriel.Morales@untsystem.edu

### Tax Exempt

- **Tax Exempt?**
- **Tax Exempt ID:**

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### Schedule Total

- **175.00**

### Total PO Amount

- **3650.00**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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### Supplier

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

### Ship To

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

### Attention

**Attention:** Alexis Greenlee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Schedule Total**  
10484.50

**Total PO Amount**  
10484.50

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*Authorized Signature*
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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**Schedule Total**  
8085.00  
694.00  
**Total PO Amount**  
8779.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: Tennis Outlet, Inc  
4202 50th St  
Lubbock TX 79413-3810  
United States

### Ship To:  
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### Attention:  
Pilar Bradfield

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | Pro Overgrip 60Pc Bucket |  | 3.00 | EA | 79.00 | 237.00 | 11/02/2023

**Schedule Total**  
237.00

2 - 1 | Player 50 PakPro Overgrip |  | 1.00 | EA | 63.50 | 63.50 | 11/02/2023

**Schedule Total**  
63.50

3 - 1 | Us Open TennisBalls - Case |  | 40.00 | EA | 93.00 | 3720.00 | 11/02/2023

**Schedule Total**  
3720.00

4 - 1 | Camera Fence Mount |  | 2.00 | EA | 105.00 | 210.00 | 11/02/2023

**Schedule Total**  
210.00

5 - 1 | Shipping |  | 1.00 | EA | 35.61 | 35.61 | 11/02/2023

**Schedule Total**  
35.61

6 - 1 | Wilson Blade 98 16x19 v8-43/8 |  | 3.00 | EA | 192.00 | 576.00 | 11/02/2023

**Schedule Total**  
576.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033787
Tennis Outlet, Inc
4202 50th St
Lubbock TX 79413-3810
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4842.11

**Authorized Signature**
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

### DUPLICATE

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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Ship To:**
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**Attention:** Deborah Taylor

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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| 2        | Straight Cube          | 2.00     | EA  | 1245.24  | 2490.48      | 11/02/2023 |
|          |                        |          |     |          | **Schedule Total** | 2490.48 |

| 3        | Left Corner Cube       | 2.00     | EA  | 1285.74  | 2571.48      | 11/02/2023 |
|          |                        |          |     |          | **Schedule Total** | 2571.48 |

| 4        | Right Corner Cube      | 2.00     | EA  | 1285.74  | 2571.48      | 11/02/2023 |
|          |                        |          |     |          | **Schedule Total** | 2571.48 |

| 5        | Laminate Upcharge      | 1.00     | EA  | 300.00   | 300.00       | 11/02/2023 |
|          |                        |          |     |          | **Schedule Total** | 300.00 |

| 6        | Labor                  | 1.00     | EA  | 1095.00  | 1095.00      | 11/02/2023 |
|          |                        |          |     |          | **Schedule Total** | 1095.00 |

| 7        | Steelcase Material     | 1.00     | EA  | 434.25   | 434.25       | 11/02/2023 |
|          |                        |          |     |          | **Schedule Total** | 434.25 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**
NT752-NT00003130 11-02-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Total PO Amount**
201.75

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer&Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
60.00

**Total PO Amount**  
3200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2766.19
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

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Attention: Kim Willis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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Authorized Signature
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Schedule Total 331.50

Schedule Total 9995.64

Schedule Total 202.91

Total PO Amount 10530.05
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000021739
Service Express LLC
Dept 6306
PO Box 30516
Lansing MI 48909
United States

**Ship To:**
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**Attention:** Lauren Pratt

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Total PO Amount**

1440.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Quantity</th>
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<th>PO Price</th>
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**Total PO Amount** 2080.00
## Purchase Order

**Purchase Order Number:** NT752-NT00003142  
**Date:** 11-03-2023  
**Revision:**

### Payment Terms
- **30 days**

### Freight Terms
- Dest., prepay & add

### Ship Via
- GROUND

### Buyer
- Barraza, Ashley  
- Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier:
- 0000034487 Arthur J Gallagher Risk Management Serv  
- 39735 Treasury Ctr Chicago IL 60694-9700 United States

### Attention:
- Amanda Pingry

### Bill To:
- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- Yes

### Replenishment Option:
- Standard

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### Schedule Total
- 10714.00

### Total PO Amount
- 10714.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cindy Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Mfg ID</th>
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**Total Schedule**: 22613.60 + 19606.95 + 13215.80 + 1321.64 + 462.56 + 4000.00 = 61721.55
Purchase Order

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cindy Clark
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 523000.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000003650
University of Arkansas - Fayetteville
HPER 225
126 N Stadium Dr
Fayetteville AR 72701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Snyder@untsystem.edu

Attention: Rebecca Petrusky
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 11510.00

Total PO Amount: 11510.00

Authorized Signature
**Purchase Order**

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<td>Summus Industries, Inc</td>
<td>This is not a valid Purchase Order.</td>
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<td>77 Sugar Creek Center Blvd</td>
<td>This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total:**

| Schedule Total | 1655.00 |

**Total PO Amount:**

| Total PO Amount | 1655.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000065733  
Metroplex Piano Inc  
7225 Central Expressway  
Plano TX 75025  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
160000.00

**Total PO Amount**  
160000.00

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**Authorized Signature**

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4290.00

**Total PO Amount**  
4290.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000017391
Starbucks Coffee Company
2401 Utah Ave S Ste 800 S-LA4
Seattle WA 98134
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Starbucks Store#24660

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

173173.34

**Total PO Amount**

173173.34

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Denton TX 76202-2387 United States</td>
<td>Attention: Elizabeth Dracobly</td>
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| **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
588794.48

**Total PO Amount**  
588794.48

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:**  
0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:**  
Chance Newkirk

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 7960 Tower</td>
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**Schedule Total**  
23660.17

**Total PO Amount**  
23660.17

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Impac Systems Engineering LLC  
319 S 1st St  
Temple TX 76504-5500  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c</td>
<td>0000039989</td>
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<td>40990.00</td>
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**Schedule Total**  
40990.00

| 2 - 1 | Polypropylene (PP)  
Fresh Powder 6kg |  |  | 2.00 | EA | 1050.00 | 2100.00 | 11/03/2023 |

**Schedule Total**  
2100.00

| 3 - 1 | CON 2/2 - Installation, Calibration, & Training |  |  | 1.00 | EA | 1600.00 | 1600.00 | 11/03/2023 |

**Schedule Total**  
1600.00

**Total PO Amount**  
44690.00

---

**Authorized Signature**
**Purchase Order**

| **Supplier:** 0000006227 Summus Industries, Inc | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Laura Palacios | **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | |

**Excise Registration Code:** 2023-1428

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<td>Dell 27 Monitor – P2722H, 68.6cm (27&quot;)</td>
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**Total PO Amount** 2125.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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<td>Ship To:</td>
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<tr>
<td>Attention: Russell Jordan</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1026

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<td>251KG010 RHKGF/FGF-7</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: Britany King
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr, Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000074833
Sun Electronic Systems Inc
1845 Shepard Dr
Titsville FL 32780
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<td>CON 2/5 - EXTENDED LOW TEMP, NON LM (PRINT NOTES)</td>
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<td>CON 5/5 - Port, 2&quot; Top materials and labor</td>
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**Total PO Amount**

15768.74
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000002322  
National Electrostatics Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Glass/Rout  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
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<td>CON Tag#63726 - Power Supply, 50 VDC</td>
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**Schedule Total**  
17570.00

| 2    | 1   | CON Tag#63726 - Controller for raster scanner/neutral beamdeflector |        | 1.00     | EA  | 13865.00 | 13865.00     | 11/03/2023 |

**Schedule Total**  
13865.00

| 3    | 1   | CON Tag#63726 - Liquid Cooler for LOBS |        | 1.00     | EA  | 5760.00  | 5760.00      | 11/03/2023 |

**Schedule Total**  
5760.00

**Total PO Amount**  
37195.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000020013
Edwise International LLP
Head Office, Metro Mumbai
Jer Mahal Gr Flr Dhobi Talao
Mumbai MH 400002
India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1043.00

**Total PO Amount**

1043.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## DUPLICATE

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## Payment Terms

30 days

## Freight Terms

Dest, prepay & add

## Ship Via

GROUND

## Buyer

Barraza, Ashley

## Phone/Email

940/369-5500
Ashley.
Barraza@untsystem.edu

## Supplier

Supplier: 0000032291
GraphicVision LLC
2525 15th St Unit 1E
Denver CO 80211-3957
United States

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Vickie Napier

## Tax Exempt?
Yes

## Tax Exempt ID:
Replenishment Option: Standard

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## Schedule Total

7500.00

## Total PO Amount

7500.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

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**Phone/ Email**

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<th>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></th>
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**Supplier:** 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

| 6966.30 |

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Authorized Signature

---
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacy Lybbert  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 34 Curved Monitor</td>
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**Schedule Total**  
$670.00

**Total PO Amount**  
$670.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 9180.00

Total PO Amount: 9180.00
**Purchase Order**

**Supplier:** 0000009050  
JASCO, Incorporated  
28600 Marys Ct  
Easton MD 21601-7463  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/6 - V-770 (ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II</td>
<td>0000009050</td>
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<td>EA</td>
<td>2385.00</td>
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**Schedule Total** 2385.00

| 2 - 1    | CON 2/6 - Wavelength Expansion Kit for V-770 UV-visible/NIR spectrophotometer | 0000009050 | 1.00 | EA | 2871.00 | 2871.00 | 11/03/2023 |

**Schedule Total** 2871.00

| 3 - 1    | CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700 Series (Air Cooled) | 0000009050 | 1.00 | EA | 4837.50 | 4837.50 | 11/03/2023 |

**Schedule Total** 4837.50

| 4 - 1    | CON 4/6 - FLH-741 Film Holder (sliding mount type) | 0000009050 | 1.00 | EA | 855.00 | 855.00 | 11/03/2023 |

**Schedule Total** 855.00

| 5 - 1    | CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm | 0000009050 | 4.00 | EA | 148.50 | 594.00 | 11/03/2023 |

**Schedule Total** 594.00

---

**Authorized Signature**
Supplier: 0000009050
JASCO, Incorporated
28600 Marys Ct
Easton MD 21601-7463
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 6/6 - Installation &amp; Training includes instrument and software familiarization</td>
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Authorized Signature
## Purchase Order

**Purchase Order Number:** NT752-NT00003177  
**Date:** 11-03-2023  
**Revision:**

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**Buyer:** Barraza, Ashley  
**Phone/ Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:** 000033890 ePlus Technology inc  
**Address:** 13595 Dulles Technology Dr, Herndon VA 20171-3413 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stuart Christian  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount:** 6714.14
Purchase Order

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<td>1 - 1</td>
<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter Power Cord - North America</td>
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Schedule Total 480.00

Total PO Amount 480.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000070764
Trinity River Kayak Co LLC
1601 E Sandy Lake Rd
Coppell TX 75019
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12 single kayaks for the &quot;Blast&quot; river run 9/30/23 @10am</td>
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Schedule Total: 529.20

Total PO Amount: 529.20

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
360.00

**Total PO Amount**
3300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

![Image](image.png)

| Supplier | Weatherproofing Services  
|          | 2336 Oak Grove Ln  
|          | Aubrey TX 76227-7229  
|          | United States

**Ship To:**  
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**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Union Roof Repair - General Construction Agreement</td>
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<td>2 - 1</td>
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**Schedule Total**  
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**Total PO Amount**  
82108.53
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Allison Martin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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| Supplier: 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

<table>
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- **Schedule Total:** 11.00
- **Total PO Amount:** 11.00

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**Authorized Signature**
Purchase Order

Supplier: 0000011688 SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
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<td>Apple Mac Studio - All in one</td>
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Schedule Total

3699.92

Total PO Amount

3699.92
**Purchase Order**

**Authorizing Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bill Hunter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>CBS Mechanical Inc-Clark Bakery Popsicle Machine Plumbing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16239.00</td>
<td>16239.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
16239.00

**Total PO Amount**  
16239.00

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Authorized Signature

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

 purchaser Order  
NT752-NT00003189  
11-06-2023  
1 - 2024-01-12

Payment Terms  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

Buyer  
Barraza,Ashley  
Phone/ Email  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td>15.00</td>
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<td>4216.67</td>
<td>63250.05</td>
<td>11/06/2023</td>
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<td>2 - 1</td>
<td>Dell UltraSharp 34 Curved</td>
<td>15.00</td>
<td>EA</td>
<td>660.00</td>
<td>9900.00</td>
<td>11/06/2023</td>
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<td></td>
<td>USB-C Hub Monitor - U3423WE, 86.72cm (34.14&quot;), Spkr</td>
<td></td>
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<td></td>
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<td></td>
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<td>73150.05</td>
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This is not a valid Purchase Order.

This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000022427 Optomec, Inc. 3911 Singer Boulevard NE Albuquerque NM 87109-5841 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: UNT Discovery Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Line-</td>
</tr>
<tr>
<td>Sch</td>
</tr>
<tr>
<td>1 - 1</td>
</tr>
</tbody>
</table>

**Schedule Total** 38777.00

**Total PO Amount** 38777.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
UNT Discovery Park

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details:

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tr>
<td>1 - 1</td>
<td>Service Form Request-Linde</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>6279.49</td>
<td>6279.49</td>
<td>11/06/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**: 6279.49

**Total PO Amount**: 6279.49

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Micaiah Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch**  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

<table>
<thead>
<tr>
<th>1</th>
<th>1</th>
<th>ML1 filter, #53</th>
<th>Rimmed frame</th>
<th>3.00</th>
<th>EA</th>
<th>207.00</th>
<th>621.00</th>
<th>11/06/2023</th>
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</table>

**Schedule Total**  
621.00

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<tr>
<th>2</th>
<th>1</th>
<th>energy series mug</th>
<th>0.00</th>
<th>0.00</th>
<th>0.00</th>
<th>11/06/2023</th>
</tr>
</thead>
</table>

**Schedule Total**  
0.00

**Total PO Amount**  
621.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000000387  
Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

### Ship To:  
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### Attention: Brynn Fox  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PackageHiScroll 1BB8C800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>18BC800, 100-240V, 50/60Hz, 1-phMS R&amp;D (RDC)</td>
<td>1.00</td>
<td>EA</td>
<td>5720.00</td>
<td>5720.00</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Connection kit pump, DN 25 ISO-KF Hose, clamping and centering rings, length: 1 m</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>140.00</td>
<td>140.00</td>
<td>11/06/2023</td>
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**Schedule Total**  
5720.00  
140.00

**Total PO Amount**  
5860.00

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000022399  
**Thornlab Inc**  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>6279-001 Breadboard 24 x 24 x 1/2</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>506.58</td>
<td>506.58</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Adapter Plate 2 for Ø2.0&quot; Parabolic Mirror</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>34.34</td>
<td>68.68</td>
<td>11/06/2023</td>
</tr>
<tr>
<td>Ø50.8 mm, RFL = 101.6 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.77</td>
<td>342.77</td>
<td>11/06/2023</td>
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<tr>
<td>Ø50.8 mm, RFL = 50.8 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>342.77</td>
<td>342.77</td>
<td>11/06/2023</td>
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<tr>
<td>Ø50.8 mm, RFL = 127.0 mm, 90° OAP, ProtectedGold</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>342.77</td>
<td>1028.31</td>
<td>11/06/2023</td>
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**Total PO Amount:** 2289.11

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**Authorized Signature**
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Standard | Attention: Austin Spurgeon | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 United States |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000011519 University of Wisconsin-Madison dba Waisman Biomanufacturing 1500 Highland Ave RM T480 Madison WI 53705 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td>Rebecca Petrusky</td>
</tr>
<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNV Wisconsin GF70128 Lang</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53400.81</td>
<td>53400.81</td>
<td>11/06/2023</td>
<td>53400.81</td>
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**Total PO Amount**  
53400.81

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers: 0000003650**  
University of Arkansas -  
Fayetteville  
HPER 225  
126 N Stadium Dr  
Fayetteville AR 72701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>UNV Arkansas GF70128-yr 2 Lang</td>
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<td>1.00</td>
<td>EA</td>
<td>7524.00</td>
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**Schedule Total**  
7524.00

**Total PO Amount**  
7524.00

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**Authorized Signature**
# Purchase Order

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add

**Ship Via**
- GROUND

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Quantity</td>
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1 - 1  Bandpass Filter, Ø25 mm, CWL = 490 nm, FWHM = 10 nm

| 1.00 | EA | 161.44 | 161.44 | 11/06/2023 |

Schedule Total 161.44

2 - 1  Shipping & Handling

| 1.00 | EA | 14.39 | 14.39 | 11/06/2023 |

Schedule Total 14.39

Total PO Amount 175.83

---

Authorized Signature
# Purchase Order

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td></td>
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<td>Tango cards for research participant payments</td>
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**Schedule Total**

90.00

**Total PO Amount**

90.00

**Authorized Signature**
Purchase Order

NT752-NT00003200
11-06-2023

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<td>Dest, prepay &amp; add</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Sutter Instrument Corp</td>
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<td>One Digital Drive</td>
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<tr>
<td>Novato CA 94949</td>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1</td>
<td>1.00</td>
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<td>25990.00</td>
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**Schedule Total**
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<td>2 - 1</td>
<td>CON 2/2 - Shipping and Handling Charges</td>
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**Schedule Total**
650.00

**Total PO Amount**
26640.00

Authorized Signature
**Purchase Order**

**Purchase Order**

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<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT,</td>
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<td></td>
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**Schedule Total**

- 35550.72
- 10508.04
- 721.20
- 340.32

**Authorized Signature**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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| Schedule Total | 340.32 |
| Schedule Total | 2917.90 |
| Schedule Total | 491.20 |
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**Purchase Order**

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**Buyer:** Morales, Gabriel Adrian

**Phone/ Email:** 940/369-5500

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Total PO Amount:** 128423.13
## Purchase Order

### University of North Texas
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

### Sensitive Information
- **Authorized Signature**
- **Purchase Order**
- **University of North Texas**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

### DUPLICATE Dispatch Via Print
- **Purchase Order Date Revision:** NT752-NT00003202 11-06-2023

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Buyer:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500 Rebecca.Laduke@untsystem.edu

### Supplier
- **Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr
- **City/State/Zip:** Houston TX 77092 United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Crystal Garrett CG24161

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City/State/Zip:** Denton TX 76205 United States

### Excise Registration Code
- **Excise Registration Code:** 2023-1026

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Total PO Amount
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**Authorized Signature**

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Schedule Total: 5726.00

Total PO Amount: 5726.00

Supplier: 0000019398
Hallmark Casework
3413 E Greenridge Dr
Houston TX 77057
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000041859 | Laurell Technologies Corporation  
441 Industrial Drive  
North Wales PA 19454-4150  
United States |
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<td><strong>Attention:</strong></td>
<td>Donovan Ford</td>
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| **Bill To:**          | UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?**       | Yes |
| **Tax Exempt ID:**    | 0000041859 |
| **Line-Sch**          | Item/Description  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date  
Schedule Total  
Total PO Amount |
| 1 - 1 Spin Processor  | 1.00  
EA  
6895.00  
6895.00  
11/06/2023  
6895.00 |
| 2 - 1 Vacuum Pump, oil-less, 110 VAC, 60 Hz  | 1.00  
EA  
1245.00  
1245.00  
11/06/2023  
1245.00 |

Total PO Amount: **8140.00**

**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplied by: 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<th>Attention</th>
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Supplier: 0000032973
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Schedule Total**: 6837.32

**Total PO Amount**: 6837.32

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Velka Vasquez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Total PO Amount**

367.70

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**Supplier:** 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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**Attention:** Christiane Paris

**Bill To:**
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Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016605  
Thermo Fisher Scientific Chemicals Inc  
2 Radcliff Rd  
Tewksbury MA 01876  
United States

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United States

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<td>044210-22 100g Tungsten powder, APS &lt;1micron, 99.95% (metals basis)</td>
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**Schedule Total** 114.00

**Total PO Amount** 114.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002416  
MTS Systems Corporation  
14000 Technology Drive  
Eden Prairie MN 55344-2290  
United States

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Denton TX 76205  
United States

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<td>Displacement Gage; Model 632.02F-20, Metric</td>
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<td>Transducer ID Cable Assembly; TEDS to Extensometer; PT Connector, 49.9K Ohm ShuntResistor</td>
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<td>FSE Travel Expense</td>
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**Schedule Total**  
594.00

**Total PO Amount**  
6740.25
Supplier: 0000000768
NIKON INSTRUMENTS, INC
1300 Walt Whitman Rd
Melville NY 11747 3064
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<td>CON 1/5 - Nikon Ti2-U Inverted Microscope</td>
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<td>CON 2/5 - Components for Fluorescence: GFP and TxRed Filter Sets</td>
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<td>CON 3/5 - Plan Apo Lambda Objectives</td>
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Total PO Amount 40534.12
**Purchase Order**

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<td>1</td>
<td>MFHH3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Total PO Amount** 2158.49
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add
- GROUND

**Supplier:** 0000025141  
STM Charters Inc  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>STM - WBB Charter</td>
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**Schedule Total**

- 181250.00

**Total PO Amount**

- 181250.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025141
STM Charters Inc
1203 W Ridgeway Ave
Waterloo IA 50701
United States

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Denton TX 76205
United States

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**Schedule Total**  
185250.00

**Total PO Amount**  
185250.00
Supplier: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

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Attention: Rekha Gopalakrishnan

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount 3460.00
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### Supplier Information

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To Information

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Attention: Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information

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<td>ALLSTEELSPLS-CALM-C--.M586343-.P71-.U-$($3) -.1056--10-$($1)-.UR-28Spl Gun Calm Corner</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2366.96</td>
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<td>9 - 1</td>
<td>ALLSTEELAMPTLF30RND--.X-$($2STD)-.LPE1-.PESstructure 30*Diameter Round Top Lam</td>
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<td>299.16</td>
<td>897.48</td>
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Authorized Signature
## Purchase Order

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Anna Nguyen

---

### Line | Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
11 | 1 | ALLSTEELGGB17-071--. QA-679-.U-5(5)--. SCFSHVE-74GUN Tia Guest Armless | | 2.00 | EA | 631.81 | 1263.62 | 11/07/2023 |

**Schedule Total**: 1263.62

12 | 1 | ALLSTEELGMHB17-041--. BK-.QA-679-.U-5(5)--. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless | | 6.00 | EA | 772.12 | 4632.72 | 11/07/2023 |

**Schedule Total**: 4632.72

13 | 1 | ALLSTEELNKBKN3H3015- -.X-$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves | | 6.00 | EA | 512.40 | 3074.40 | 11/07/2023 |

**Schedule Total**: 3074.40

14 | 1 | HON INDUSTRIESHTLC3096HCT P--.N-$(L2STD)-. LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stndng CollabTbl w/Part Mod | | 1.00 | EA | 984.90 | 984.90 | 11/07/2023 |

**Schedule Total**: 984.90

---

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### Supply: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

### Ship To:
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### Attention: Anna Nguyen

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>15 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>1.00</td>
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<td>2055.00</td>
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<td>16 - 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN DESIGN SERVICES</td>
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<td>3.00</td>
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<td>75.00</td>
<td>225.00</td>
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### Schedule Total
225.00

### Total PO Amount
33673.19
# Purchase Order

## University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

## Supplier:
0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Devonshire Works Carver St
Sheffield S1 4FS
United Kingdom

## Ship To:
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## Attention:
Amanda Anaya

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>In-Part Renewal FY24</td>
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<td>11025.00</td>
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## Total PO Amount
11025.00

## Authorized Signature
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<tr>
<td>1</td>
<td>Hydroxylamine-d3 Hydrochloride-d, 1G</td>
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Total PO Amount: 339.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000053689  
**Digital Architecture Inc**  
**Attn:** Accounts Receivable  
**3111 W Pipkin Rd Ste 110**  
**Lakeland FL 33811**  
**United States**

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000053689  
**Digital Architecture Inc**  
**Attn:** Accounts Receivable  
**3111 W Pipkin Rd Ste 110**  
**Lakeland FL 33811**  
**United States**

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<th>Sch</th>
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<td>1</td>
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**Total PO Amount**

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<tr>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000005024  
C&G Electric  
2901 FM 156 North  
Krum TX 76249  
United States

| Supplier: 0000005024 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Les St Clair | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

**Line- Sch**  
**Item/Description**  
3 phase 480v - 30amp  
- Service disconnects  
**Mfg ID**

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<th>0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India</th>
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</tr>
<tr>
<td>Attention:</td>
<td>Sharon Crosswhite</td>
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<td>Ship To:</td>
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**Schedule Total**

| 97.20 |

**Total PO Amount**

| 97.20 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Will Rogers Medallion Award Committee**
5634 W Marshall Ln
Pima AZ 85543-9012
United States

---

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<th>0000039906 Will Rogers Medallion Award Committee</th>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNSYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

**CHANGE ORDER - REPRINT**

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<td>GROUND</td>
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**Buyer**
Barraza, Ashley
Phone/ Email
940/369-5500
Barraza@untsystem.edu

**Supplier:** 0000038880
Parenteau, Joseph
944 Thorn Creek Ct
Thornton CO 80241-3906
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**
640.00

**Total PO Amount**
640.00

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Authorized Signature
### Change Order - Reprint

**Purchase Order**

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**Payment Terms**
- 30 days

**Freight Terms**
- Dest, prepay & add

**Ship Via**
- GROUND

**Buyer**
- Barraza, Ashley

**Phone/ Email**
- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**
- 0000000685
- Sheridan Books Inc
- 613 E Industrial Dr
- Chelsea MI 48118
- United States

#### Attention:
- Sharon Crosswhite

#### Bill To:
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Printed

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

| 1 - 1 | Service Form Request | 8633.31 | 1.00 | EA | 8633.31 | 8633.31 | 11/07/2023 |

**Schedule Total**  **8633.31**

**Total PO Amount**  **8633.31**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000002005</th>
<th>Cole-Parmer Instrument Co</th>
<th>625 E Bunker Court</th>
<th>Vernon Hills IL 60061</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Scienceware F42400-4011 Vacuum Desiccator cabinet 35L</td>
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**Schedule Total**  
3918.50

**Total PO Amount**  
3918.50

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results for Windows PCs</td>
<td>Yes</td>
<td>0000006682</td>
<td>Bio-Rad Laboratories</td>
<td>1.00</td>
<td>EA</td>
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<td>11/07/2023</td>
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<td>Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates</td>
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<td>Bio-Rad Laboratories</td>
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<td>3 - 1</td>
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<td>4 - 1</td>
<td>iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2</td>
<td>Yes</td>
<td>0000006682</td>
<td>Bio-Rad Laboratories</td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>SsoAdvanced Universal SYBR Green Supermix</td>
<td>200 x 20 ul rxns 2 ml</td>
<td>2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions</td>
<td>1.00 EA</td>
<td>0.00</td>
<td>0.00</td>
<td>11/07/2023</td>
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<td>6 - 1</td>
<td>CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables</td>
<td>1.00 EA</td>
<td>27995.00</td>
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<td>7 - 1</td>
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**Total PO Amount**
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**Authorized Signature**
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**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Purchase Order**  
NT752-NT00003241  
11-07-2023  

**Payment Terms**  
30 days  

**Freight Terms**  
Dest., prepay & add GROUND  

**Ship Via**  
30 days Dest, prepay & add GROUND  

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  

Authorized Signature
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp 24 USB-C Hub Monitor : 61.13cm (24.1&quot;)</td>
<td>4.00</td>
<td>EA</td>
<td>290.00</td>
<td>1160.00</td>
<td>11/07/2023</td>
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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

CHANGE ORDER - REPRINT

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<td>NT752-NT00003253</td>
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<td>1 - 2024-01-12</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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Supplier: 0000013370
Galls, LLC
PO Box 505614
St. Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1 - 1</td>
<td>Galls LLC Blanket Order FY24</td>
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Schedule Total

20000.00

Total PO Amount

20000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

### DUPLICATE

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<td>11-08-2023</td>
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### Payment Terms

- **30 days**
- **Dest, prepay & add**
- **Ship Via**
  - GROUND

### Buyer

- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
  - Gabriel.Morales@untsystem.edu

---

### Supplier: 0000037771

Falkenberg Construction Co Inc
2435 109th St
Grand Prairie TX 75050-1113
United States

---

### Ship To:

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---

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Excise Registration Code: 2024-0410

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>1 - 1 Clark Hall MEP - CSP Agreement</td>
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<td>2 - 1 Payment &amp; Performance Bond</td>
<td>1.00</td>
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<td>48495.00</td>
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<td>3 - 1 Pending Change Orders</td>
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**Total PO Amount:** 2678766.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**

UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

---

**Ship To:**  
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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>Due Date</th>
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<tr>
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<td>ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2</td>
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<td>41.00</td>
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<td>760.80</td>
<td>31192.80</td>
<td>11/07/2023</td>
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**Schedule Total**  
31192.80

| 2 - 1    | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER |        | 1.00    | EA  | 3085.00  | 3085.00     | 11/07/2023 |

**Schedule Total**  
3085.00

**Total PO Amount**  
34277.80

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**CHANGE ORDER - REPRINT**  
**Dispatch Via Print**

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</tbody>
</table>

**Supplier:**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Haley Sellens  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Herman McKeiver | Bill To: UNT System Business Service Center  
|----------------------------|---------------------------------------------|
| Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>Install Hurley 2nd floor e-locks - General Construction Agreement</td>
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**Schedule Total**  
34248.90

| 2 - 1    | Payment Bond |  | 1.00 | EA | 1250.00 | 1250.00 | 11/07/2023 |

**Schedule Total**  
1250.00

| 3 - 1    | Pending Change Orders |  | 1.00 | EA | 0.01 | 0.01 | 11/07/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
35498.91

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total:** 2650.00

| 2 - 1    | Dell Performance Dock- WD19DCS | Dell Performance Dock- WD19DCS | 1.00 | EA | 229.49 | 229.49 | 11/07/2023 |
|          |                               |                                  |      |    |        |        |            |

**Schedule Total:** 229.49

| 3 - 1    | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm (27") | 1.00 | EA | 428.99 | 428.99 | 11/07/2023 |
|          |                                                               |                                                               |      |    |        |        |            |

**Schedule Total:** 428.99

**Total PO Amount:** 3308.48
Purchase Order

**UNiversiTy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000071682
Yathapu Consulting Pvt Ltd
301, Usha Kiran Arcade
OU Road
Shivam Circle
Hyderabad AP TS 500044
India

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Tracie Frey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<td>I20 Fever Recruiting Fair</td>
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<td>1530.00</td>
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**Schedule Total:** 1530.00

**Total PO Amount:** 1530.00

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000017018  
Carnegie Dartlet LLC  
210 Littleton Rd Suite 100  
Westford MA 01886  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request |       | 1.00 | EA  | 6325.00 | 6325.00 | 11/08/2023 |

**Schedule Total**  
6325.00

**Total PO Amount**  
6325.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000004867  
Texas Radiology Associates LLP  
PO Box 3368  
Indianapolis IN 46206-2285  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td></td>
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<td>Standard</td>
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<td>Service Form Request</td>
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<td>EA</td>
<td>10000.00</td>
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<td>11/08/2023</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>7920.00</td>
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Schedule Total  
7920.00

Total PO Amount  
7920.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Supplier:** 0000053689  
Digital Architecture Inc  
Attn: Accounts Receivable  
3111 W Pipkin Rd Ste 110  
Lakeland FL 33811  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22254.71

**Total PO Amount**  
22254.71

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**Authorized Signature**
# Purchase Order

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<td>FY24 Western Pap cases Copy Ppr</td>
<td>840.00</td>
<td>840.00</td>
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<td>37.75</td>
<td>31710.00</td>
<td>11/08/2023</td>
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</table>

**Total PO Amount** 31710.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

UNSYSTEM

Authorized Signature

Purchase Order

| Supplier: 0000039973 US Water Systems 1209 Country Club Rd Indianapolis IN 46234-1818 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: UNT Discovery Park |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>DI Resin Filters</td>
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<td>6.00</td>
<td>EA</td>
<td>99.95</td>
<td>599.70</td>
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Schedule Total 599.70

Total PO Amount 599.70

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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---

**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Qty** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---|---|---|---  
1 | UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order | | | | 1.00 | EA | 81360.00 | 81360.00 | 11/08/2023  
2 | Payment Bond | | | | 1.00 | EA | 1600.00 | 1600.00 | 11/08/2023  
3 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 11/08/2023

---

**Total PO Amount**  
82960.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Aff-15 60&quot; x 100' 3M Sun Control Film - Affinity : Aff-15 60&quot; x 100' 520 sq ft 1.25 LF</td>
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<td>1650.00</td>
<td>11/08/2023</td>
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<td>Solar Installation Labor : Solar 400</td>
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<td>1.00 EA</td>
<td>1800.00</td>
<td>1800.00</td>
<td>11/08/2023</td>
<td>1800.00</td>
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<td>Cut Down Charges Additional Fees : Cut Down Charges</td>
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<td>4 - 1</td>
<td>Shipping Additional Fees : Shipping</td>
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<td>1.00 EA</td>
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<td>5 - 1</td>
<td>Change Order#1 to Install owner provided film in 1st floor elevator atrium &amp; Removal Installation Labor : Removal 480</td>
<td></td>
<td>1.00 EA</td>
<td>2865.22</td>
<td>2865.22</td>
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**Schedule Total:**

1. 1650.00
2. 1800.00
3. 25.00
4. 112.50
5. 2865.22

---

**Authorized Signature**
Authorized Signature
**Purchase Order**

**Supplier:** 0000019754
PeproTech Inc
PO Box 74007674
Chicago IL 60674-7674
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>1.00 EA</td>
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<td>2 - 1</td>
<td>Human Oncostatin M (227 a.a.)</td>
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<td>606.60</td>
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**Total PO Amount**

826.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Barium titanate(IV), powder, &lt;2 m, 99.5% trace metals basis500 Grams</td>
<td></td>
<td></td>
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<td>EA</td>
<td>Standard</td>
<td>356.00</td>
<td>356.00</td>
<td>11/08/2023</td>
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**Schedule Total**
356.00

| 2 - 1    | shipping      |             |                |       | 1.00     | EA  | Standard              | 20.00    | 20.00       | 11/08/2023 |

**Schedule Total**
20.00

**Total PO Amount**
376.00

**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000039192</th>
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<tr>
<td>72 1st St</td>
<td>Woodland CA 95695-3207</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
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**Ship To:**
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**Attention:** Lainey Griffith
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

<table>
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<th>Mfg ID</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Payment for Maceo Montoya</td>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Justin Sprick
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: Tax Exempt ID: 
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TANGO funds-Account A85244670 1.00 EA 400.00 400.00 11/08/2023

**Schedule Total**

| Schedule Total | 400.00 |

**Total PO Amount**

| Total PO Amount | 400.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste  
430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
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Total PO Amount: 292.00
## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

### Purchase Order Details
- **Purchase Order Number:** NT752-NT00003279
- **Date:** 11-08-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier:** 0000033720
  - Mello Signs
  - 990 Haltom Rd Ste 110
  - Fort Worth TX 76117-6423
  - United States

---

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt Information
- **Tax Exempt:**
- **Tax Exempt ID:**

### Line Item Details

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<td>Fabricate + Install (2) Jumbotron Faces DATCU</td>
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### Schedule Totals
- **Schedule Total:** 950.00
- **Schedule Total:** 4000.00

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### Total PO Amount
- **Total PO Amount:** 4950.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Crystal Garrett  
CG24163

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
283.29

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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States  

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<tr>
<th>Supplier</th>
<th>Chemtech Scientific</th>
<th>Address</th>
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|                   |                       | 207 Buck Rd Ste 1C  
|                   |                       | Holland PA 18966  
|                   |                       | United States   |

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<th>Bill To</th>
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|                   |                                     | 1112 Dallas Dr., Ste. 4200  
|                   |                                     | Denton TX 76205  
|                   |                                     | United States  |

| Attention:       | Donovan Ford  | Supplier Phone/ Email  | Rebecca. Laduke@untsystem.edu |
|------------------|---------------|------------------------|
|                   |               |                        |

**Purchase Order**

**NT752-NT00003289**  
**Date:** 11-08-2023  
**Revision:**

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**Buyer**  
Laduke, Rebecca A  

**Phone/ Email**  
940/369-5500  
Rebecca. Laduke@untsystem.edu

---

**Tax Exempt ID:** Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>Welch CRVpro 2, 115V, 60Hz 1Ph, NW16 w/5/8-3/4&quot;Hose barb w/US plug, 1.8 CFM</td>
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<tr>
<td>2 - 1</td>
<td>Welch Exhaust Filter with Coalesced OilDrainback Feature, NW16 for CRVpro 2, 4, 6, 8,1400N</td>
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**Total PO Amount**  
2661.90

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**Authorized Signature**

---
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
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**Total PO Amount**

3028.95
# Purchase Order

**Purchase Order**

**Vendor:** Legacy Carriers, LLC  
PO Box 2647  
McKinney TX 75070-8174  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Trailer to SMU game</td>
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<td>11/08/2023</td>
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**Total PO Amount**  
1000.00

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**Authorized Signature**

---
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tbody>
<tr>
<td>Ross, Derek G</td>
<td>Barraza, Ashley</td>
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<tr>
<td>675 Jennifer Dr</td>
<td>Phone/Email: 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Auburn AL 36830-7109</td>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Lainey Griffith  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000039314
Howard, Tharon
250 Gin Shoals Rd
Six Mile SC 29682-9603
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lainey Griffith

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Schedule Total 1815.00

2 | Dell Thunderbolt 4 Dock - WD22TB4 | 2.00 | EA | 220.00 | 440.00 | 11/08/2023 |

Schedule Total 440.00

Total PO Amount 2255.00

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Schedule Total 150.00

Total PO Amount 150.00
Purchase Order

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Schedule Total                      150.00

Total PO Amount                      150.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Supplier

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<tr>
<td>Mejia, Michael</td>
<td>729 S Park St</td>
<td>Salt Lake City UT 84102-3315</td>
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### Attention

Lainey Griffith

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line-Sch</th>
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### Schedule Total

150.00

### Total PO Amount

150.00

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

Authorization Signature
**Purchase Order**

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<td>Freight Terms</td>
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<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td>Supplier: 0000009538</td>
<td>Frazier, Cameron Cole</td>
</tr>
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<tr>
<td>Attention: Blair Smith</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>design</td>
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<td>1.00</td>
<td>EA</td>
<td>300.00</td>
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Schedule Total | 300.00 |

Total PO Amount | 300.00 |
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24174

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Fucoxanthin 5mg</td>
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**Total PO Amount**

361.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: 
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Attention: Lidia Arvisu
Bill To: 
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt? 
Line-Sch Tax Exempt ID: Mfg ID
Quantity UOM Replenishment Option: Standard PO Price Extended Amt Due Date

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<tr>
<td>1 - 1</td>
<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service tag JBQ0T72, APOS_PowerConnect_6510_Upgrade and Extensions, Contract type XH</td>
<td></td>
<td>1.00</td>
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<td>110.89</td>
<td>110.89</td>
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<td>2 - 1</td>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service Tag JBQ0T72, APOS_PowerConnect_6510_Upgrade and Extensions, Contract type XJ</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>289.94</td>
<td>289.94</td>
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<td>6510-24-16G Post Standard Support: Next Business Day On-Site Service After Problem Diagnosis for Service Tag JBQ0T72 - Service Tag, APOS_PowerConnect_6510_Upgrade and ExtensionsContract type XH</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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Schedule Total
110.89

Schedule Total
289.94

Schedule Total
110.89

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>4 - 1</td>
<td>6510-24-16G Post Standard Support: 7x24 HW Technical Support and Assistance for Service tag FCQ0T72, APOS_PowerConnect_6510_Extensions, Contract type XJ</td>
<td></td>
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<td>289.95</td>
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**Schedule Total** 289.95

**Total PO Amount** 801.67
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis for Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type: ND, Extending warranty to 11.15.2024</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total** 4224.84

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<tr>
<td>2 - 1</td>
<td>ProSupport Plus: 7x24 HW/SW Technical Support and Assistance, Service Tag 44Z81S2, Dell EMC ME4084 Upgrades and Extensions, Contract type ND, Extension to 11.15.2024</td>
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<td>EA</td>
<td>4039.32</td>
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**Schedule Total** 4039.32

**Total PO Amount** 8264.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG24173

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1026

**Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**

1 - 1  
**Applied Biosystems PowerUp SYBR Green Master Mix for qPCR**  
1.00 EA  
456.00  
456.00  
11/08/2023

**Schedule Total**  
456.00

2 - 1  
**Promega GoTaq G2 Green Master Mix**  
1.00 EA  
342.26  
342.26  
11/08/2023

**Schedule Total**  
342.26

3 - 1  
**NEB T4 DNA Ligase - 20000 units**  
1.00 EA  
68.00  
68.00  
11/08/2023

**Schedule Total**  
68.00

4 - 1  
**Applied Biosystems High-Capacity cDNA Reverse Transcription Kit**  
1.00 EA  
387.65  
387.65  
11/08/2023

**Schedule Total**  
387.65

**Total PO Amount**  
1253.91

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000039209  
Vaquera, Santiago R  
3221 Ortiz Dr NE  
Albuquerque NM 87110-1967  
United States

#### Ship To:  
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#### Attention: Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Reviewer Vaquera- Vásquez</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>11/08/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073920  
Viswanathan, Padma  
213 N Summit Ave  
Fayetteville AR 72701-1312  
United States

**Ship To:**  
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**Attention:** Lainey Griffith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
<th>Schedule Total</th>
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| 1 - 1    | Service Form Request  
- Reviewer  
Viswanathan | 1.00 | EA | 150.00 | 150.00 | 11/08/2023 |

**Total PO Amount**  
150.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039207  
Tejada, Roberto J  
819 Andrews St  
Houston TX 77019-5208  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Lainey Griffith  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request - Reviewer Tejada</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>150.00</td>
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<td>11/08/2023</td>
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**Schedule Total:** 150.00

**Total PO Amount:** 150.00

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
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<td>Attention:</td>
<td>Gabriela Mendez</td>
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<td>Send Invoices to:</td>
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<td>Address:</td>
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<tr>
<td>1 - 1</td>
<td>CPT Video Services</td>
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Total PO Amount | 3475.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:    This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Jim Byford  
Bill To:    UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49&quot;)</td>
<td>1.00 EA</td>
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<td>1150.00</td>
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Schedule Total 1150.00

| 2 - 1     | Dell Latitude 5540 | 1.00 EA | 1810.00 | 1810.00 | 11/09/2023 |

Schedule Total 1810.00

Total PO Amount 2960.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Espresso</td>
<td>5771.00</td>
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**Schedule Total**  
5771.00

**Total PO Amount**  
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**Purchase Order**

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<td>Alysia Taylor</td>
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**Schedule Total** 45360.00

**Total PO Amount** 45360.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

#### Ship To:  
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### Change Order - Reprint

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<th>Currency</th>
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<td>940/369-5500</td>
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<tr>
<td>Ashley.</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000000685  
Sheridan Books Inc  
613 E Industrial Dr  
Chelsea MI 48118  
United States

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### Schedule Total  
5889.59

### Total PO Amount  
5889.59

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038880  
Parenteau, Joseph  
944 Thorn Creek Ct  
Thornton CO 80241-3906  
United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
**Purchase Order**

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<tr>
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<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<th>Attention: Rebecca Petrusky</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu    |
| 1112 Dallas Dr., Ste. 4200                  |
| Denton TX 76205                            |
| United States                              |

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000053616  
Gamry Instruments  
734 Louis Drive  
Warminster PA 18974  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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| 1 - 1    | 992-00165 CON 1/2 - Reference  
620 Potentiostat/Galvanostat/ZRA |          | 1.00     | EA  | 14895.00 | 14895.00     | 11/09/2023 |

**Schedule Total**  
14895.00

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| 2 - 1    | 720-00160 CON 2/2 - Power Cord  
- 6' to 7.5' Generic Plug Type B |          | 1.00     | EA  | 0.00     | 0.00         | 11/09/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
14895.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036428
TEXAS APSE
2901 Caballo Ranch Blvd
Ste 2A
Cedar Park TX 78641-4637
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 117191.53

Total PO Amount: 117191.53
### Purchase Order

**University of North Texas**  
NT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027493  
The University of Central Florida Board  
12424 Research Pkwy Ste 300  
PO Box 160118  
Orlando FL 32826-3271  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: 

Attention: Porsha Reeves
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

UN65CU7000FXZA
Samsung UN65CU7000F
CU7000 Series
Class 64 5 viewable LED backlit

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 | UN65CU7000FXZA | Samsung UN65CU7000F | 1.00 | EA | 495.37 | 495.37 | 11/09/2023 |

Schedule Total 495.37

Total PO Amount 495.37
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Chance Newkirk  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Excise Registration Code:** 2023-1428  

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**Schedule Total**  
2152.46  

**Total PO Amount**  
2152.46  

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Authorized Signature
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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**Total PO Amount**

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>PO Box 340</td>
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**Tax Exempt?**

**Item/Description**

**Line- Sch**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

| 1 - 1 | Live System Union Camera Project FY24 | 1.00 | EA | 8600.00 | 8600.00 | 11/09/2023 |

**Schedule Total**

8600.00

**Total PO Amount**

8600.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
1620.00

**Total PO Amount**
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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Currency**

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**Supplier:** 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 135000.00

Total PO Amount 135000.00
Purchase Order

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<th>JR Media Services</th>
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<td>800 Jackson St #500</td>
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023028  
Isaacson Miller Inc  
263 Summer St Fl 7  
Boston MA 02210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kelly Perry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Duplicate**

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**Payment Terms**  
30 days  

**Freight Terms**  
Dest, prepay & add  

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**

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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett</th>
<th>Bill To: UNT System Business Service Center</th>
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Total PO Amount 110.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
United States

### Ship To:  
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### Attention: Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators</td>
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**Schedule Total**  
14109.00

**Total PO Amount**  
14109.00

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**Authorized Signature**
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<td>CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, Active Temperature Control</td>
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<td>CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mm diameter x 6.3 mm high)</td>
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Schedule Total: 13507.88

Schedule Total: 0.00

Schedule Total: 983.63

Schedule Total: 194.17

Schedule Total: 1453.81
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Christiane Paris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature
# Purchase Order

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Allied High Tech Products</th>
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<td>90220-0000</td>
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| Buyer    | Laduke, Rebecca A         |
|          | 940/369-5500              |
| Phone/ Email | Rebecca.Laduke@untsystem.edu |

| Attention | Christiane Paris |
| Bill To   | UNT System Business Service Center |
|          | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Purchase Order**
NT752-NT00003342
11-09-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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Schedule Total

| Schedule Total | 76.20 |
| Schedule Total | 76.20 |
| Schedule Total | 22.86 |
| Schedule Total | 79.00 |
| Schedule Total | 70.88 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>7 - 1</td>
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<td>FS14395250</td>
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<td>29.17</td>
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| 8 - 1    | MEDIA BTL GS GL45 1000ML 10/CS | FS143951000 | 1.00     | CS  | 52.07    | 52.07        | 11/09/2023 |
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|          |                   |        |          |     |          |              |            |
| Schedule Total |                       |        |          |     |          |              | 52.07      |

Total PO Amount: 432.31

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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| 2 - 1    | PLC03431 16OZ NAT SPRY WHPP SPRY 6CS |        | 1.00     | CS  | 49.22    | 49.22        | 11/09/2023 |
|          |                 |        |          |     |          |              |           |
|          | Schedule Total  |        |          |     |          | 49.22        |           |

| 3 - 1    | R0146S XHOI 5000 U |        | 1.00     | EA  | 77.00    | 77.00        | 11/09/2023 |
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|          | Schedule Total  |        |          |     |          | 77.00        |           |

Total PO Amount 513.42
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**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Julia Cartwright</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
</thead>
<tbody>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Julia Cartwright</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Address:</strong> 0000039749 B&amp;H Photo Video</td>
<td><strong>Address:</strong> PO Box 28072 New York NY 10087-8072 United States</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
</tr>
<tr>
<td><strong>Address:</strong> PO Box 28072 New York NY 10087-8072 United States</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Excise Registration Code:** 2023-1014

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**Schedule Total** | **74.00**

**Total PO Amount** | **74.00**

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

**Supplier**: 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Yvette Hazlett-BehaviorAnalysis

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Excise Registration Code**: 2024-0424

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**Total PO Amount**: 381.00

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Authorized Signature
**Purchase Order**

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<th>Attention: Shari Ruhberg</th>
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<td>PO Box 121130 Dept 1130 Dallas TX 75312-1130 United States</td>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1028

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**Schedule Total:** 44758.54

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**Schedule Total:** 2069.10

**Total PO Amount:** 46827.64

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| PO Box 535182 Atlanta GA 30353-5182    | Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Bill To:** UNT System Business Service Center  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
**164.70**

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Currency</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Replenishment Option: Standard</th>
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011456  
Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 1659.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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<table>
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<td>2 - 1</td>
<td>Sodium borohydride, fine granular for synthesis, 10g</td>
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<td>48.80</td>
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<td>3 - 1</td>
<td>p-Phenylenediamine, 98% (GC), 250g</td>
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<td>1.00</td>
<td>EA</td>
<td>72.63</td>
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<td>4 - 1</td>
<td>Transportation/Handling</td>
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<td>1.00</td>
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**Total PO Amount:** 224.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:**  
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**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Rec Sports Master Plan - Updated Estimates</td>
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<td>Pending Amendments if Necessary</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.01

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Authorized Signature

---

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>Dell ME5012 Storage Array - [AMER_ME5012_15246]</td>
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<td>24612.00</td>
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<td>Dell ME5024 Storage Array</td>
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**Total PO Amount**  
52330.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Connectrix DS-6620B – [AMER_DS6620B_15135]</td>
<td>2.00</td>
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<td>21254.00</td>
<td>42508.00</td>
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**Schedule Total**: 42508.00

**Total PO Amount**: 42508.00

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**Supplier**: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Excise Registration Code**: 2023-1428

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000026991 Ambed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
|---|
| Ship To:  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>---</td>
<td>1,4,8,11-Tetraazacyclotetradecane, 1g</td>
<td>---</td>
<td>---</td>
<td>1.00</td>
<td>EA</td>
<td>8.80</td>
<td>8.80</td>
<td>11/10/2023</td>
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<tr>
<td></td>
<td>2,5-Diaminoterephthalic acid, 1g</td>
<td>---</td>
<td>---</td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
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<tr>
<td></td>
<td>(3-tert-Butyl)-4-methoxyphenyl)boronic acid, 1g</td>
<td>---</td>
<td>---</td>
<td>1.00</td>
<td>EA</td>
<td>159.20</td>
<td>159.20</td>
<td>11/10/2023</td>
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<tr>
<td></td>
<td>4,4',4''-(1,3,5-Triazine-2,4,6-triyli) tribenzoic acid, 5g</td>
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<td>EA</td>
<td>97.60</td>
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<td>11/10/2023</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
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<td>10.00</td>
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**Schedule Total**  
8.80  
159.20  
159.20  
97.60  
10.00

**Total PO Amount**  
434.80
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**Purchase Order**

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<tr>
<td>30 days</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Mfg ID</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Orkin FY24 Annual PO</td>
<td>1.00</td>
<td>EA</td>
<td>47000.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
47000.00

**Total PO Amount**  
47000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000039188
Hanson, Ellis
1140 5th Ave # 11B
New York NY 10128-0806
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Lainey Griffith

---

**DUPLICATE**

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tbody>
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<td>Service Form Request - Reviewer Hanson</td>
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<td>1.00</td>
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**Schedule Total**

150.00

**Total PO Amount**

150.00

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Authorized Signature
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

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**Suppliers:**
- **Supplier:** 0000030519
  - Olainu-Alade, Chassidy
  - 10011 Regal Bend Dr
  - Missouri City TX 77459-3563
  - United States

**Ship To:**
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**Attention:** Miranda Leddy

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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Schedule Total: 3000.00

Total PO Amount: 3000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1025

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<tr>
<td>1 - 1</td>
<td>04A2-02-100-GEN</td>
<td>VWR BOX FOR VIAL STORAGE 2 IN</td>
<td>1.00</td>
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<td>277.80</td>
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**Schedule Total**  
277.80

**Total PO Amount**  
277.80

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>EA</td>
<td>Standard</td>
<td>65000.00</td>
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<td>11/10/2023</td>
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**Schedule Total**  
65000.00

**Total PO Amount**  
65000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Phase 1 Environmental Site Assessment - 2200 West Prairie Street</td>
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<td>1.00</td>
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**Schedule Total**  
5213.13

**Total PO Amount**  
5213.13
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Tax Exempt?

Line-Sch  Item/Description  Tax Exempt ID: Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1 DATCU Stadium - Install Bollars to Close off Access to Bridge 1.00 EA 3675.00 3675.00 11/10/2023

Schedule Total 3675.00

2 - 1 Change Order #1 1.00 EA 0.01 0.01 11/10/2023

Schedule Total 0.01

Total PO Amount 3675.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000030200  
CRYSTAL COMMUNICATIONS LTD.  
2703 Whispering Fern Ct  
Kingwood TX 77345  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Crystal Comm RUAC and WRFS Bridgewave warranty</td>
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<td>4950.00</td>
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**Schedule Total**  
4950.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

### Supplier

**Supplier:** 000006715  
**Apple Computer Inc**  
**PO Box 846095**  
**Dallas TX 75284-6095**  
**United States**

### Ship To

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### Attention

**Attention:** James Kubicek

### Bill To

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|-----------------|--------|----------|-----|----------|--------------|----------
1 - 1 | Repair of UNT Macbook Air, Apple serial FVFG82S4Q6LT | | 1.00 | EA | 300.00 | 300.00 | 11/10/2023

**Schedule Total** | **300.00**

**Total PO Amount** | **300.00**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>Library Annex - Front of Dock</td>
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Schedule Total

5950.00

2 - 1    Change Order

1.00     EA

0.01

0.01

11/10/2023

Schedule Total

0.01

Total PO Amount

5950.01

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Total PO Amount** 4186.77

**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

Ship To:
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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Tax Exempt? | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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Authorized Signature
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<th>Replenishment Option</th>
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**Total PO Amount**
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**Supplier:** 0000039522
Thermionics Northwest, Inc.
231 Otto St
Port Townsend WA 98368
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>CON 6/13 - Sample mount</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Thermonics Northwest, Inc.</td>
<td>Morales,Gabriel Adrian</td>
</tr>
<tr>
<td>231 Otto St</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Port Townsend WA 98368</td>
<td>Unitd States</td>
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<td>CON 7/13 - Oxygen environment button heater</td>
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**Schedule Total**  
3375.00  
2985.00  
1040.00  
265.00  
40.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000039522  
Thermionics Northwest, Inc.  
231 Otto St  
Port Townsend WA 98368  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>CON 13/13 - Packaging</td>
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**Schedule Total**  
2200.00

**Schedule Total**  
250.00

**Total PO Amount**  
22620.00

**Authorized Signature**
**Supplier:** 0000040122  
Aggressive Grinding Service  
4413 State Route 982  
Latrobe PA 15650-3700  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CONE TOOLADS TO GRIND PER PRINT, FROM CUSTOMER PROVIDED STRAIGHT BLANKS / AGS IS NOT TO BE RESPONSIBLE FOR CHIPPED OR BROKEN PARTS DUE TO MATERIAL.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount** 1438.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
</tbody>
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**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Beckman Optima L-100 XP Ultracentrifuge Centrifuge w/50 TI Rotor</td>
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<td>Custom Wooden Crate</td>
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<td>EA</td>
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: 940/369-5500  
  Ashley.  
  Barraza@untsystem.edu

**Supplier**

- **Supplier ID**: 000039661  
  Shaffer Brandon, Jennifer  
  3702 Rose Ave  
  Long Beach CA 90807-4333  
  United States

**Ship To**

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---

**Attention**: Heather Coffin  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Jenni Brandon Music</td>
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<td>1.00</td>
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<td>192.87</td>
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**Schedule Total**

| Schedule Total | 192.87 |

**Total PO Amount**

| Total PO Amount | 192.87 |
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Large Nitrile Gloves</td>
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<td>10.00</td>
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**Total PO Amount**  
408.00

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025831  
Fugro USA Land Inc  
2517 E Loop 820 N  
Fort Worth TX 76118  
United States

**Ship To:**  
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**Attention:** Nick Nagel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Softball</td>
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<td>1.00</td>
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<td>17590.00</td>
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<td></td>
<td>Clubhouse/Dugout 2023</td>
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<td>- IDIQ Service Order</td>
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**Schedule Total** 17590.00

| 2 - 1    | Pending Amendments if Necessary |                 | 1.00 | EA  | 0.01    | 0.01         | 11/13/2023 |

**Schedule Total** 0.01

**Total PO Amount** 17590.01

---

**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000015879
Sassafras Software LLC
PO Box 150
Hanover NH 03755
United States

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Attention: Cynthia Hall
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request 1.00 EA 19037.00 19037.00 11/13/2023

Schedule Total 19037.00

Total PO Amount 19037.00

Authorized Signature
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### Supplier
0000039228
Lewis, Trudy
909 Donnelly Ave
Columbia MO 65203-2418
United States

### Ship To
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### Attention
Lainey Griffith

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request - Reviewer Lewis 1.00 EA 150.00 150.00 150.00 11/13/2023

Schedule Total 150.00

Total PO Amount 150.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028432  
COMSOL, Inc.  
100 District Ave  
Burlington MA 01803-5042  
United States

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<th>UNT System Business Service Center</th>
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**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jaimie Tesdahl  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>COMSOL Multiphysics-5 Modules- FNL</td>
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<td>9093.00</td>
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**Schedule Total**  
9093.00

**Total PO Amount**  
9093.00
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039646
OnPoint Abrasives
7090 N Oracle Rd Ste 178
PMB 214
Tucson AZ 85704-4383
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ProPre Blue colloidal Silica Suspension 32oz-0.04pm</td>
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Schedule Total 102.00

Total PO Amount 102.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christa Lim
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>8.00</td>
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<td>1408.05</td>
<td>11264.40</td>
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<td>2 - 1</td>
<td>Dell 27 Monitor - E2723H</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>4 - 1</td>
<td>LOGITECH C270 HD WEBCAM - WIRED - BLACK</td>
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<td>6.00</td>
<td>EA</td>
<td>23.98</td>
<td>143.88</td>
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<td>5 - 1</td>
<td>Dell Multimedia Wired Keyboard (Black) - KB216</td>
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<td>106.20</td>
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<td>6 - 1</td>
<td>Dell USB-C 100 W AC Adapter with 1 meter</td>
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<td>345.25</td>
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**Schedule Total**

- **11264.40**
- **1740.00**
- **1100.00**
- **143.88**
- **106.20**
- **345.25**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

Purchase Order

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christa Lim
Bill To: UNT System Business
Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<td>Power Cord - North America</td>
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Schedule Total 345.25

Total PO Amount 14699.73
## Purchase Order

**Supplier:** 0000039104  
Connolly, Margaret  
Lauderdale Cupar Road  
Cere FIFE KY15 5LP  
United Kingdom

**Ship To:**  
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**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
--- | --- | --- | --- | --- | --- | ---  
1 - 1 | Service Form Request- Margaret Connolly |  |  |  |  |  

**Schedule Total**  
150.00

**Total PO Amount**  
150.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038603  
Elabscience Biotechnology Inc.  
14780 Memorial Dr Ste 108  
Houston TX 77079-5284  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Recombinant Human SMPDL3A Protein (His Tag)</td>
<td></td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>523.00</td>
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**Schedule Total**  
523.00

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<tr>
<td>2 - 1</td>
<td>Freight Fee</td>
<td>1.00</td>
<td>EA</td>
<td>70.00</td>
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**Schedule Total**  
70.00

**Total PO Amount**  
593.00

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003399  
11-13-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu  
**Currency**

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000453
Strem Chemicals Inc
7 Mulliken Way
Dexter Industrial Park
Newburyport MA 01950-4098
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>122.80</td>
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**Schedule Total**
1228.00

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<td>2 - 1</td>
<td>Refill fee</td>
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**Schedule Total**
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**Total PO Amount**
1367.00

**Authorized Signature**
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<td>1</td>
<td>CON 1/3 - 2023 GEM e4</td>
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<td>2</td>
<td>CON 2/3 - Accessories-AGM</td>
<td>1.00</td>
<td>EA</td>
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<td>7770.33</td>
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<td>3</td>
<td>CON 3/3 - Additional Fees-GEM Destination Charge (CA-TX): BE Inspection/prep fees: BE Local delivery Fee (Dallas-Denton)</td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td>3043.00</td>
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Total PO Amount: 25609.60
## Purchase Order

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information:

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<th>Due Date</th>
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<td>Potassium trifluoro(vinyl)borate, 25g</td>
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<td>2.00</td>
<td>EA</td>
<td>19.20</td>
<td>38.40</td>
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<td>2 - 1</td>
<td>3,5-Dibromopyridin-2-amine, 25g</td>
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<td>4.80</td>
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<td>3,5-Dibromopyridine, 100g</td>
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<td>Cesium carbonate, 100g</td>
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<td>5 - 1</td>
<td>4-Amino-3,5-dibromopyridine, 10g</td>
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<td>6 - 1</td>
<td>Shipping, FedEx Ground</td>
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**Tax Exempt ID:**

**Tax Exempt Option:** Standard

**Currency:**

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**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>Estimated DG/Hazmat fee</td>
<td>1.00</td>
<td>EA</td>
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|          | **Total PO Amount**        |          |     |          |              |              |
|          | 186.00                     |          |     |          |              |              |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Ge Wafer (211) N-type Undoped, 2&quot; dia x 0.45 mm, 2SP, Resistivities: &gt; 45 ohm.cm</td>
<td>1.00</td>
<td>EA</td>
<td>218.45</td>
<td>218.45</td>
<td>11/13/2023</td>
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<td>2 - 1</td>
<td>nSb (100) 10x10x 0.5 mm, Undoped, N type, 2 sides polished</td>
<td>1.00</td>
<td>EA</td>
<td>208.05</td>
<td>208.05</td>
<td>11/13/2023</td>
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<td>3 - 1</td>
<td>Shipping Fee</td>
<td>1.00</td>
<td>EA</td>
<td>26.00</td>
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<td>4 - 1</td>
<td>Handling Fee</td>
<td>1.00</td>
<td>EA</td>
<td>5.00</td>
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<td>11/13/2023</td>
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**Total PO Amount**  
457.50

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Dent of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
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<tr>
<th>Supplier</th>
<th>0000035986 Marcus Gabriel Origenes</th>
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<td>Attention</td>
<td>Jennifer Cripps</td>
</tr>
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<td>UNT System Business Service Center</td>
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<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 – 1</td>
<td>Service Form Request</td>
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<td>500.00</td>
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| Schedule Total | 500.00 |
| Total PO Amount | 500.00 |
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00003410
Date
11-13-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

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Attention: Orena Vincent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000027556
Coursera Inc
381 East Evelyn Ave
Mountain View CA 94041
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orena Vincent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Coursera Career Academy
1.00 EA
90000.00
90000.00
11/13/2023

Schedule Total
90000.00

Total PO Amount
90000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier: 0000010881**  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
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<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
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<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>524.10</td>
<td>524.10</td>
<td>11/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>1.00</td>
<td>EA</td>
<td>21.60</td>
<td>21.60</td>
<td>11/13/2023</td>
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<tr>
<td>4 - 1</td>
<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount**  
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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Replenishment Option:** Standard
Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
</tbody>
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Supplier: 0000006647
American Tokyo Kasei, Inc.
(db) TCI Amer
9211 N. Harborgate Street
Portland OR 97203
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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</tbody>
</table>

Authorized Signature
Purchase Order

Authorized Signature

**Suppliers:** 0000000585
University Wafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<td>Sapphire 100mm 650um DSP</td>
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</tr>
<tr>
<td>3</td>
<td>GaN onSapphire 50.8mm N Si</td>
<td>430um DSP Prime</td>
<td>231.70</td>
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<td>4</td>
<td>UPS Shipping</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

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<td>FusedSilica 100mm 500um DSP</td>
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<tr>
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**Total PO Amount:** $445.42
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027238  
Spectra Services Inc  
249 David Parkway  
Ontario NY 14519-8955  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2 - 1</td>
<td>Shipping and Handling Estimate for UPS Ground</td>
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**Schedule Total**  
25.00

**Total PO Amount**  
447.30
**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200 Denton TX 76205
United States

<table>
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<td>4&quot; Manual Rotation PlatformWeight: 0.6001</td>
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<td>20 pcs Wrench Set with Stand</td>
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<td>94.60</td>
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<td>1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Currency**

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Purchase Order Date Revision**

NT752-NT00003423 11-13-2023

**Payment Terms:** 30 days

**Purchase Order**

**Dispatch Via Print**
Purchase Order

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<th>Thorlabs Inc</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Austin Spurgeon</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Bill To:</td>
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**DUPLICATE**

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<td>Payment Terms</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
<td>Currency</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Line Item/Description**

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 1456.57

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00003425
**Date:** 11-14-2023
**Revision:**

### Payment Terms
- **30 days**
- **Dest, prepay & add**
- **Ship Via:** GROUND

### Buyer
- **Name:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **Name:** Crailley Enterprises LLC
- **Address:** 10 Woodhaven Ct Krugerville TX 76227-9595 United States

### Ship To
- **Address:** This is not a valid Purchase Order.
  This document is reproduced for reporting purposes only.

### Attention
- **Name:** Randy Brooks

### Bill To
- **Name:** UNT System Business Service Center
- **Address:** Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt
- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch
- **Line:** 1
- **Sch:** 1
- **Item/Description:** Service Form Request
- **Mfg ID:** 000009972

### Quantity
- **1.00**

### UOM
- **EA**

### PO Price
- **19092.50**

### Extended Amt
- **19092.50**

### Due Date
- **11/14/2023**

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### Total PO Amount
- **19092.50**

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**Authorized Signature**
# Purchase Order

## Supplier Information

- **Supplier**: 0000031593
- **Suppliers’ Name**: Tango Card Inc
- **Address**: 4700 42nd Ave SW Ste 430A, Seattle WA 98116-4589, United States
- **Contact Person**: Barraza, Ashley
- **Phone**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

## Tax Exempt Information

- **Tax Exempt?**: Yes
- **Tax Exempt ID**: Replenishment Option: Standard

## Line Item Details

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<td>1 - 1</td>
<td>Tango gift cards to pay research participants</td>
<td>1.00</td>
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<td>2400.00</td>
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</table>

**Schedule Total**: 2400.00

**Total PO Amount**: 2400.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Line</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>233900.00</td>
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<td>Pending Change Orders</td>
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**Total PO Amount** 239800.01
**Purchase Order**

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>10GBASE SR LC300M 850NM-TEMPSFP+TRANSCEIVER</td>
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**Schedule Total**  
1280.00

**Total PO Amount**  
1280.00

**Authorized Signature**
**Purchase Order**

| Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Pingry |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Total PO Amount** 15282.00
### Supplier Information
- **Supplier:** 0000026991
- **Company:** Ambeed Inc
- **Address:** 3205 N Wilke Rd Ste 3205-125
  Arlington Heights IL 60004-0001
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

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### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Replenishment Option
- **Replenishment Option:** Standard

### Schedule Total
- **Schedule Total:** 13.60

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
  - 4-Formylbenzoic acid, 100g
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 13.60
- **Extended Amt:** 13.60
- **Due Date:** 11/14/2023

### Line-Sch
- **Item/Description**
  - 2,2'-(1S,2S)-1,2-Diaminoethane-1,2-diyl)diphenol, 1g
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 160.00
- **Extended Amt:** 160.00
- **Due Date:** 11/14/2023

### Line-Sch
- **Item/Description**
  - Ethyl thioglycolate, 25g
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 4.00
- **Extended Amt:** 4.00
- **Due Date:** 11/14/2023

### Line-Sch
- **Item/Description**
  - 5-Hydroxyisophthalaldehyde, 250mg
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 31.20
- **Extended Amt:** 31.20
- **Due Date:** 11/14/2023

### Line-Sch
- **Item/Description**
  - Isophthalaldehyde, 5g
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 4.00
- **Extended Amt:** 4.00
- **Due Date:** 11/14/2023

### Line-Sch
- **Item/Description**
  - 5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 1g
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 34.40
- **Extended Amt:** 34.40
- **Due Date:** 11/14/2023

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**Authorized Signature**
<table>
<thead>
<tr>
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<th>PO Price</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 5g</td>
<td>1.00</td>
<td>EA</td>
<td>147.20</td>
<td>147.20</td>
<td>11/14/2023</td>
</tr>
<tr>
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<td>Schedule Total</td>
<td>34.40</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 1g</td>
<td>2.00</td>
<td>EA</td>
<td>63.20</td>
<td>126.40</td>
<td>11/14/2023</td>
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<tr>
<td>9 - 1</td>
<td>2,3,6,7,12,13-Hexabromotriptycene, 1g</td>
<td>2.00</td>
<td>EA</td>
<td>80.80</td>
<td>161.60</td>
<td>11/14/2023</td>
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<tr>
<td>10 - 1</td>
<td>(4-(Methoxycarbonyl)phenyl)boronic acid, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>19.20</td>
<td>19.20</td>
<td>11/14/2023</td>
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<td>19.20</td>
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</table>
**Purchase Order**

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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>11 - 1</td>
<td>Mesotetra (p-bromophenyl) porphine, 5g</td>
<td></td>
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<td>1.00</td>
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<td>103.20</td>
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<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/14/2023</td>
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**Schedule Total**  
103.20

**Schedule Total**  
10.00

**Total PO Amount**  
814.80

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Hunter Williams Tango cards</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<td>11/14/2023</td>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Authorized Signature**

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**Purchase Order**

### DUPLICATE

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<table>
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<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000012898
Door Systems of Texas, LLC
543 County Road 4106
Crandall TX 75114
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>59-P MS Sedco Push Plates</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>604.00</td>
<td>604.00</td>
<td>11/14/2023</td>
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**Schedule Total**
604.00

**Total PO Amount**
604.00

---

**Tax Exempt?**
**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005698
Hill International Inc
One Commerce Sq
2005 Market St 17th Fl
Philadelphia PA 19103
United States

**Ship To:**
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**Attention:** Dallas Hogue

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Excise Registration Code:** 2024-0380

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<tr>
<td>1 - 1</td>
<td>FY24 General Estimating Support - IDIQ Service Order</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>19910.00</td>
<td>19910.00</td>
<td>11/14/2023</td>
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**Schedule Total**

| 19910.00 |

| 2 - 1       | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |

**Schedule Total**

| 0.01 |

**Total PO Amount**

| 19910.01 |
**Purchase Order**

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040901
Digital Resources Inc
2107 Greenbriar Dr Ste B
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Randal Smith

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CDXL-20LB</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>587.00</td>
<td>587.00</td>
<td>11/14/2023</td>
</tr>
<tr>
<td></td>
<td>Replacement lamp for MRTS RTFP Christie projector</td>
<td></td>
<td></td>
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**Schedule Total**

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<tbody>
<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>25.00</td>
<td>25.00</td>
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</table>

**Schedule Total**

- 

**Total PO Amount**

- 

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<tr>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Barraza, Ashley</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mandy Outlaw

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>1.00</td>
<td>EA</td>
<td>1560.04</td>
<td>1560.04</td>
<td>11/14/2023</td>
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**Schedule Total**

| 1560.04 |

| 2 - 1 | OptiPlex All-in-One (7410) | | 1.00 | EA  | 1550.00 | 1550.00 | 11/14/2023 |

**Schedule Total**

| 1550.00 |

| 3 - 1 | DELL OptiPlex Small Form Factor (Plus 7010) | | 2.00 | EA  | 1182.48 | 2364.96 | 11/14/2023 |

**Schedule Total**

| 2364.96 |

| 4 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 3.00 | EA  | 1250.00 | 3750.00 | 11/14/2023 |

**Schedule Total**

| 3750.00 |

| Total PO Amount | 9225.00 |

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Service Form Request  
1.00  
EA  
1198.00  
1198.00  
11/15/2023

**Schedule Total**  
1198.00

**Total PO Amount**  
1198.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ron Allred  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>FY24 2025 Ford F-750 24' Box Truck with Lift Gate</td>
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<td>1.00</td>
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<td>Standard</td>
<td>96482.18</td>
<td>96482.18</td>
<td>11/14/2023</td>
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**Schedule Total**  
96482.18

**Total PO Amount**  
96482.18
### Purchase Order

#### Supplier:
Restockit Inc.
6750 N Andrews Ave
Fort Lauderdale FL 33309-2173
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

#### Attention:
Sophia Enslein

#### Tax Exempt ID:
0000039543

#### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>1 - 1</td>
<td>Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton</td>
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<td>6.00</td>
<td>EA</td>
<td>28.49</td>
<td>170.94</td>
<td>11/15/2023</td>
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<td>2 - 1</td>
<td>Removable Multi-Use Labels, Inkjet/Laser Printers, 0.5 x 0.75, White, 36/Sheet, 28 Sheets/Pack</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>3.99</td>
<td>15.96</td>
<td>11/15/2023</td>
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<td>3 - 1</td>
<td>Elmer's .21 oz. Clear Dry Glue Stick, Goes on Blue</td>
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<td>2.00</td>
<td>EA</td>
<td>6.99</td>
<td>13.98</td>
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**Schedule Total**
- 170.94
- 15.96
- 13.98

**Total PO Amount**
- 200.88

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**Purchase Order**

- **Vendor:** 0000072415
  - Wada, George
  - 2604 White Oak Ct
  - Arlington TX 76012
  - United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Julie Ikpah

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Table:**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

|               | 500.00               |

**Total PO Amount**

|               | 500.00               |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Change Order - Reprint

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### Supplier:
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Ship To:
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### Attention:
Leslie St Clair

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

<table>
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<th>Mfg ID</th>
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<th>PO Price</th>
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<tr>
<td>Ultra Hardware full overlay</td>
<td></td>
<td>24.00</td>
<td>EA</td>
<td>7.49</td>
<td>179.76</td>
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<td>110 deg. Opening 2pk</td>
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### Total PO Amount

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Purchase Order

NT752-NT00003446
11-15-2023

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<tr>
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<td>Emily Haueisen -</td>
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<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
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Schedule Total 2500.00

Total PO Amount 2500.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplied: 0000012347
Haueisen, Emily
7312 Strawberry Creek Lane
Fort Worth TX 76135-9030
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Suppliers:**
000040161
Kamal, Aditya Bhandaram
3200 W Windsor Dr Apt 1107
Denton TX 76207-1312
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Aditya Kamal</td>
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<td>1.00</td>
<td>EA</td>
<td>230.00</td>
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<td>11/15/2023</td>
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</table>

**Schedule Total**
230.00

**Total PO Amount**
230.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039530</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Anna Nguyen</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
</tr>
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<tbody>
<tr>
<td>HIVEBRITÉ</td>
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<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>5 rue des Italiens</td>
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<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>Paris 75009</td>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Annual Software</td>
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<td>36872.00</td>
<td>36872.00</td>
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|                | 2 - 1    | One time onboarding    |                       |          |     | 6360.00  | 6360.00      | 12/19/2023 |
|                |          | service fee             |                       |          |     |          |              |            |

**Total PO Amount**  
43232.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000016850  
Novogene Corporation Inc  
823 Anchorage Place  
Chula Vista CA 91914  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<td>Human mRNA Sequencing (Wobi)</td>
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<td>EA</td>
<td>169.00</td>
<td>4056.00</td>
<td>11/15/2023</td>
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**Schedule Total:** 4056.00

**Total PO Amount:** 4056.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012144
Smartsheet Inc
PO Box 7410971
Chicago IL 60674-0971
United States

Shipping Information:
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID:
Tax Exempt ID:

Line- Item/Description Mfg ID
Sch Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pivot App

1.00 EA 6000.00 6000.00 11/15/2023

Schedule Total 6000.00

2 - 1 Enterprise Plan

1.00 EA 14850.00 14850.00 11/15/2023

Schedule Total 14850.00

Total PO Amount 20850.00

Authorized Signature
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<td>Jon Felt</td>
<td>0000075178</td>
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**Payment Terms**

- Dest, prepay & add
- Freight Terms: Ground
- Ship Via: GROUND

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000075178

- Jon Felt dba JFLD
- 2305 Worthington Street # 120
- Dallas TX 75204
- United States

**Buyer:** Barraza, Ashley

- 940/369-5500
- Ashley.Barraza@untsystem.edu

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:**  
**Mfg ID**

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<td>Coat Chef Black Med Short</td>
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<td>10.00</td>
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<td>25.64</td>
<td>256.40</td>
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**Schedule Total**  
256.40

**Total PO Amount**  
256.40

**Authorized Signature**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>940/369-5500</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00003455  
**Date:** 11-15-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Supplier:** 0000021467  
Konica Minolta Business Solutions USA  
21719 Network Place  
Chicago IL 60673  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Currency</td>
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</table>

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CON 1/2 - Nikon Microscope Eclipse TE200 with Phase Contrast &amp; Fluorescence</td>
<td>1.00 EA</td>
<td>5950.00</td>
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**Schedule Total**  
5950.00

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<tr>
<td>2 - 1</td>
<td>CON 2/2 - Shipping</td>
<td>1.00 EA</td>
<td>125.00</td>
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**Schedule Total**  
125.00

**Total PO Amount**  
6075.00

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000011307
Turnkey Project Services LLC
14301 Faa Blvd Ste 111
Fort Worth TX 76155-2520
United States

### Ship To:
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### Attention:
Yvonne Penaluna
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Ship Via:
GROUND

### Buyer:
Barraza,Ashley
Phone/Email:
940/369-5500 Ashley.
Barraza@untsystem.edu

### Tax Exempt?:
False

### Tax Exempt ID:
Replenishment Option:
Standard

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<td>3955.22</td>
<td>11/15/2023</td>
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**Schedule Total**

3955.22

| 2 - 1    | LIMESTONE VERTICAL PANEL FABRIC YARDS |          | 28.00    | EA  | 25.71     | 719.88       | 11/15/2023    |

**Schedule Total**

719.88

| 3 - 1    | Freight/Shipping/Courier Charges     |          | 1.00     | EA  | 92.86     | 92.86        | 11/15/2023    |

**Schedule Total**

92.86

| 4 - 1    | deliver and install                  |          | 1.00     | EA  | 1448.00   | 1448.00      | 11/15/2023    |

**Schedule Total**

1448.00

**Total PO Amount**

6215.96

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013632
SwiftData Technology
17 Rutgers Rd
Cherry Hill NJ 08034-1234
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23</td>
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**Total PO Amount** 11357.50

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Authorized Signature
**Purchase Order**

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<td>ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit</td>
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**Supplier:** 0000002580 Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000022801  
Home Depot Pro  
Institutional  
PO Box 848392  
Dallas TX 75284-8392  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
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<td>Spartan Chemical Co. foamylQ Cranberry Ice Hand Soap 1250mL (4 per case)</td>
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<td>11/15/2023</td>
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**Schedule Total**  
366.60

**Total PO Amount**  
366.60

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000035751</th>
<th>McCord Landscape Design</th>
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<tr>
<td></td>
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<td>2504 Westheimer Rd</td>
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<tr>
<td></td>
<td></td>
<td>Denton TX 76210-0356</td>
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<td>Attention:</td>
<td>Les St Clair</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td></td>
<td>Denton TX 76205</td>
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<tr>
<td>1 - 1</td>
<td>McCord Union Maint Blanket</td>
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**Schedule Total**

3090.00

**Total PO Amount**

3090.00

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**Authorized Signature**
Purchase Order

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<td>Cutting 8.5x11 &amp; larger</td>
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<td>3</td>
<td>Cougar Digital Color</td>
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<td>Copy 8.5x11</td>
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<td>4</td>
<td>Accent Opaque Smooth</td>
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<td></td>
<td>100c 12x18</td>
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<td>Blazer Digital Gloss</td>
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Schedule Total

65.57

25.00

72.08

157.90

201.48

Total PO Amount 522.03

This document is a duplicate for reporting purposes only.
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000012876
Republic Pallet LLC
PO Box 975
Terrell TX 75160
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Jennifer Cripps
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td></td>
<td>Pallets fro Bonfire</td>
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<td>500.00</td>
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<td>4.50</td>
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**Schedule Total**

2250.00

**Total PO Amount**

2250.00

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**Purchase Order**

**Dispatch Via Print**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.Snyder@untsystem.edu

**Currency**

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

2250.00

**Total PO Amount**

2250.00
**Purchase Order**

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067487  
Abacus Data Systems Inc  
3262 Holiday Court, Suite 101/102  
La Jolla CA 92037  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Abacus Law</td>
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<td>1.00</td>
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<td>5399.40</td>
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**Schedule Total**  
5399.40

**Total PO Amount**  
5399.40
**Purchase Order**

**Supplyer:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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<td>120710F2 FSHR STERILE WEIGH BOAT SQ MED</td>
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<td>55.25</td>
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<td>11/15/2023</td>
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<td>UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK</td>
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**Total PO Amount**  
320.09
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<tr>
<th>1</th>
<th>5'-DMS(O)MT-Amino-Modifier C6</th>
<th>3.00</th>
<th>EA</th>
<th>80.00</th>
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Schedule Total 240.00

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<tr>
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<th>Poly-Pak II Cartridge</th>
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Schedule Total 240.00

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**Total PO Amount**  
480.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
<td>Supplier: 0000039683</td>
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<tr>
<td>Lane,Peter Van Zandt</td>
<td></td>
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<tr>
<td>175 Cedar Springs Dr</td>
<td></td>
</tr>
<tr>
<td>Athens GA 30605-3498</td>
<td></td>
</tr>
<tr>
<td>United States</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>Peter Van Zandt Lane</td>
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| Schedule Total | 250.00 |
| Total PO Amount | 250.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
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<th>Supplier</th>
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<th>Attention</th>
<th>Bill To</th>
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<tr>
<td>Reverie Guitars</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Vickie Napier</td>
<td>UNT System Business Service Center</td>
</tr>
</tbody>
</table>
| 7683 W County Road 150 S Coatesville IN 46121-9136 United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Payment Terms
- **30 days**  
**Dest. prepay & add GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**:  
940/369-5500 Ashley. Barraza@untsystem.edu

### Purchase Order Number
- **NT752-NT00003475**  
**11-16-2023**

### Payment Terms
- **Freight Terms**:  
**Ship Via**: GROUND

### Currency
- **Currency**

### Buyer Phone/ Email
- **Barraza, Ashley**:  
940/369-5500 Ashley. Barraza@untsystem.edu

### Supplier Details
- **Supplier**: 0000040159  
Reverie Guitars  
7683 W County Road 150 S  
Coatesville IN 46121-9136  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
425.00

**Total PO Amount**  
2675.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<td>Quick-Load® 1 kb Extend DNA Ladder</td>
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**Schedule Total**  
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**Total PO Amount**  
72.00

Authorized Signature
**Purchase Order**

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<th>Addgene Inc</th>
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<tbody>
<tr>
<td>Address</td>
<td>490 Arsenal Way Ste 100, Watertown MA 02472, United States</td>
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**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount** | **110.00**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Inspire Park - Monthly Landscape Maintenance</td>
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Schedule Total: 15750.00

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Schedule Total: 0.01

**Total PO Amount:** 15750.01

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Copper Gaskets for 8.00&quot; OD CF Flange (OD 6.743&quot;, ID 6.007&quot;), 10/pkg</td>
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<td>Copper Gaskets for 4.50&quot; OD CF Flange (OD 3.243&quot;, ID 2.506&quot;), 10/pkg</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>MBB 2023-24 REGULAR SEASON TRAVEL</td>
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<td>Standard</td>
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**Schedule Total**
77900.50

**Total PO Amount**
77900.50

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
79771.60

**Total PO Amount**
79771.60

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

**Ship To:**
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**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>Track Spikes</td>
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**Schedule Total**

1189.52

**Total PO Amount**

1189.52

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**DUPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### Ship To:  
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### Attention:  
Taylor Patterson  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details:

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount |
|----------|------------------|-----------------------|----------|-----|----------|--------------|----------|---------------|----------------|----------------|
| 1 - 1    | WBB 2023-24 REGULAR SEASON TRAVEL | 0000022930 | 1.00     | EA  | 83965.85 | 83965.85     | 11/16/2023 | 83965.85      | 83965.85       |
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:**

- 0000005593
- Grambling State University
- 100 Founders St
- Long Jones Hall
- Grambling LA 71245
- United States

**Ship To:**

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**Attention:**

- Pilar Bradfield

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- **Tax Exempt ID:**

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- 20000.00

**Total PO Amount**

- 20000.00
**Purchase Order**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLEX

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### Dispatch Via Print

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### Buyer

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<tr>
<td>940/369-5500</td>
<td>Ashley,</td>
</tr>
<tr>
<td>Phone,</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

<table>
<thead>
<tr>
<th>Full Spectrum Laser LLC</th>
<th>0000061408</th>
<th>6216 S Sandhill Rd</th>
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<tbody>
<tr>
<td>Las Vegas NV 89120-3204</td>
<td>United States</td>
<td>United States</td>
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### Ship To:

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### Attention:

Lidia Arvisu

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Line- Sch</th>
<th>Item/Description</th>
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<td>3/12 - Pro Series Air Compressor</td>
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<td>5/12 - P-Series/H-Series 1.5&quot; + 2.0&quot; Lens ZnSE Focus LensCombo</td>
<td></td>
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<td>250.00</td>
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**Purchase Order**

**Supplier:** 0000061408
Full Spectrum Laser LLC
6216 S Sandhill Rd
Las Vegas NV 89120-3204
United States

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**Attention:** Lidia Arvisu
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td></td>
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<td>Standard</td>
<td>7</td>
<td>CON 6/12 - P- Series/H-Series Lasers 5&quot; ZnSe Focus Lens</td>
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<td>CON 7/12 - 1.5&quot;/2.0&quot; Air Cone - P36/P48</td>
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<td>CON 8/12 - Lens Holder (PS36/PS48)</td>
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<td>CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.</td>
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<td>1.00</td>
<td>EA</td>
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<td>0.00</td>
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<td>CON 10/12 - Lift Gate and Shipping</td>
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**Schedule Total**

1000.00

150.00

0.00

100.00

0.00

Authorized Signature
| Supplier: 0000061408 Full Spectrum Laser LLC 6216 S Sandhill Rd Las Vegas NV 89120-3204 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<td>12 - 1</td>
<td>Insurance - Lift Gate Delivery required if you don't have a forklift</td>
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**Total PO Amount** | 18926.57 |
**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Denton TX 76205
United States

<table>
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<td>Gatorade 10/14</td>
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<td>1.00</td>
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<td>1427.22</td>
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**Schedule Total**

1427.22

**Total PO Amount**

1427.22

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Authorized Signature
**Purchase Order**

**Supplier:** 0000066980  
Woolery, Jesse  
8790 TL Ranch Rd  
Ponder TX 76259  
United States

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United States

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<td>Jesse Woolery</td>
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<td>EA</td>
<td>900.00</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>1 – 1</td>
<td>Xerox Annual On-site - extended service agreement - 1 year-on-site</td>
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<td>1.00</td>
<td>EA</td>
<td>653.06</td>
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**Schedule Total:** 653.06

**Total PO Amount:** 653.06

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<td>CCP On-going Record Delivery service August 2023</td>
<td>347.00</td>
<td>EA</td>
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<td>CCP On-going Records Delivery Service September 2023</td>
<td>1000.00</td>
<td>EA</td>
<td>0.39</td>
<td>390.00</td>
<td>11/16/2023</td>
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<td>3</td>
<td>CCP On-going Records Delivery Service October 2023</td>
<td>400.00</td>
<td>EA</td>
<td>0.37</td>
<td>148.00</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Overdue Invoice 1000342142 for IFM program services

| Schedule Total | 427.54 |
| Total PO Amount | 427.54 |
**Supplier:** 0000038072
Agollah, Sheneka
1119 Wood Orchard Ct
Missouri City TX 77489
United States

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Denton TX 76205
United States

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<td>TX4T</td>
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<td>525.00</td>
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**Schedule Total**
525.00

**Total PO Amount**
525.00
**Purchase Order**

**University of North Texas**
unto System Business Service Center  
Denton TX 76205  
United States

**Vendor:** Media Strategies Inc dba Jacobs Media  
303000 Telegraph Rd Ste 240  
Bingham Farms MI 48025  
United States

**Recipient:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>KNTU-Jacobs Media Nov 2023</td>
<td>0000032038</td>
<td>Media Strategies Inc dba Jacobs Media</td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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**Total PO Amount:** 2000.00

**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000034583 | Adjacent Media  
12 Geary Ave  
Fairfax CA 94930  
United States |
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| **Attention:** Dan Balla         | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Line-Sch** | **Item/Description** |
| 1 - 1 | Freelance voice services, KNTU, 10/2023 |

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**Schedule Total**  
500.00

**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>Samsung Commercial 50&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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<td>Chief Medium Flat Panel Swing Arm Wall Display Mount - 8 Inch Extension, may be used for Portrait mounting</td>
<td>1.00</td>
<td>EA</td>
<td>353.23</td>
<td>353.23</td>
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<td>System Design, Project Mgmt, Installation and Training</td>
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<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis</td>
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### Purchase Order

**Supplier:** 0000028252  
Direct Packet Inc dba OneVision  
Solutions  
909 Lake Carolyn Parkway  
Ste 450  
Irving TX 75039  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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United States

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**Schedule Total**  
239.00

**Total PO Amount**  
2321.71

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**

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<td>Buyer</td>
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<tr>
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<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>TAS Inspection of facility after construction is complete</td>
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**Total PO Amount**  
1400.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<th>Supplier: 0000022152</th>
<th>D&amp;M Leasing Commercial</th>
<th>2730 N Hwy 360</th>
<th>Grand Prairie TX 75050</th>
<th>United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>D&amp;M Leasing FY24</td>
<td>Blanket v2</td>
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**Schedule Total**  
12295.36

**Total PO Amount**  
12295.36

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jami Thomas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request-Omatic for Advancement</td>
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**Schedule Total**  
9050.17

**Total PO Amount**  
9050.17
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>50606 KLEENEX ROLL TOWEL 6CS</td>
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**Total PO Amount:** 349.59
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<td>Genscript Invoice Payments</td>
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**Schedule Total**

4000.00

**Total PO Amount**

4000.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States  

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<td>URN COFFEE 3 GALLON</td>
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**Schedule Total**  
6776.28  

**Schedule Total**  
6970.68  

**Total PO Amount**  
13746.96  

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000073780  
Turnitin Holdings LLC  
2101 Webster St Ste 1800  
Oakland CA 94612-3050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Replenishment Option: Standard

<table>
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<tr>
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**Schedule Total**  
17917.00

**Total PO Amount**  
17917.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000034430  
  UrbanSitter  
  268 Bush St  
  P O Box 3944  
  San Francisco CA 94104-3503  
  United States

- **Ship To:**  
  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Tami Deaton  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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**Schedule Total**  
33200.00

**Total PO Amount**  
33200.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058436
Pyrotecnico
PO Box 645844
Pittsburgh PA 15264-5844
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jennifer Cripps
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**
5100.00

**Total PO Amount**
5100.00

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**Purchase Order**

**NT752-NT00003532**

**Date**
11-17-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain
Snyder@untsystem.edu

---

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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DUPLICATE

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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<tr>
<td>1 - 1</td>
<td>Xerox® C410 Color Printer</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td></td>
<td></td>
<td>651.63</td>
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Schedule Total: 651.63

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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>Xerox Extended On-Site -Extended service agreement (additional) - parts and labor -4 years (years: 2nd - 5th) - onsite- must be purchased within 90 days of the product purchase - for Xerox C410</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td></td>
<td>473.24</td>
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Schedule Total: 473.24

Total PO Amount: 1124.87

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

---

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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### Attention: Gyllynn Hanson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
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<td>EA</td>
<td>1250.00</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Sycamore Maintain</td>
<td>1.00</td>
<td>EA</td>
<td>662044.00</td>
<td>662044.00</td>
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<td>Exterior - REMAINING</td>
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<td>VALUE OF PO 253784</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance</td>
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<td>13240.88</td>
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<td>3 - 1</td>
<td>Change Order #1</td>
<td>1.00</td>
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<td>Pending Change Orders</td>
<td>1.00</td>
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<td>0.01</td>
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**Total PO Amount:** 700262.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027759  
Abt Associates Inc  
10 Fawcett St  
Cambridge MA 02138  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000027759</th>
<th>Abt Associates Inc</th>
<th>10 Fawcett St</th>
<th>Cambridge MA 02138</th>
<th>United States</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>ABT final inv 29415-15 for August</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3131.44</td>
<td>3131.44</td>
<td>11/17/2023</td>
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</table>

**Total PO Amount**  
3131.44

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Lorena Cavazos
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell monitor 27</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>180.00</td>
<td>180.00</td>
<td>11/17/2023</td>
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**Schedule Total**

180.00

**Total PO Amount**

180.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<th>Dispatch Via Print</th>
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<tr>
<td>Purchase Order</td>
<td>NT752-NT00003540</td>
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<td>Date</td>
<td>11-17-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>30 days</td>
</tr>
<tr>
<td>Freight Terms</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Barraza, Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000019016
AATBS, Academic Review,
Gerry Grossman S
212 W Ironwood Dr Ste
D168
Suite D 168
Coeur D Alene ID 83814-1403
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>AATBS EPPP Prep Codes</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3799.00</td>
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**Schedule Total**
3799.00

**Total PO Amount**
3799.00

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Authorized Signature
# Purchase Order

**Supplier:** 000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

**Ship To:**  
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**Attention:** Tracie Frey

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>INTL Exchange Insurance</td>
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<td>1.00</td>
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**Schedule Total**  
13644.00

**Total PO Amount**  
13644.00

**Authorized Signature**
**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt Code:** 2023-1428

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 Monitor</td>
<td>P2722H</td>
<td>1.00</td>
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<td>180.00</td>
<td>180.00</td>
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**Schedule Total:** 180.00

**Total PO Amount:** 180.00

**Authorized Signature**
### Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
**800 Jackson St #500**  
**Dallas TX 75202**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Blair Smith  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>KERA radio ad for Business Matters</td>
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<td>1.00</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
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<th>PO Price</th>
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<td>TAS Review</td>
<td>1.00</td>
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<td>TAG Inspection of facility after construction is complete</td>
<td>1.00</td>
<td>EA</td>
<td>680.00</td>
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<td>TDLR filing/administrative fee</td>
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<td>Meetings as needed (estimate two hours)</td>
<td>1.00</td>
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000005071 Texas AirSystems, LLC 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States</th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention: Leslie Gatson Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?**

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<td>Texas Air Sys / Chemistry Air Compressor Serial# AP1772427</td>
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<td>Texas Air Sys / Chemistry Air Compressor Serial# API 1774167</td>
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<td>Texas Air Sys / Chemistry Air Compressor Payment Bond</td>
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**Total PO Amount** 42308.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

<table>
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<tr>
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<td>Bill To:</td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<tr>
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<td>8020T43 Table</td>
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<td>1.00</td>
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<td>543.42</td>
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**Schedule Total**

| 2 - 1 | 21265T2 Stretch Wrap with Plastic Handle |        | 1.00 | EA  | 36.74 | 36.74 | 11/17/2023 |

**Schedule Total**

**Total PO Amount** 580.16
**Purchase Order**

**Supplier:** 0000040025  
Japan  
135-0064  
Koto-ku  
Room 728, the SOHO, 2-7-4 Aomi, Ko to-ku, Tokyo, Japan  
CHEMFISH TOKYO CO LTD

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

### Ship To:
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### Attention:
Nicole Berry/ Lee

### Bill To:
UNT System Business Service Center
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 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

### Line- Sch
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 cHS_sg_ao back F
1.00 EA
9.24
9.24
11/17/2023

Schedule Total
9.24

2 - 1 cHS_sg_ao back R
1.00 EA
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9.24
11/17/2023

Schedule Total
9.24

3 - 1 MeCP2 infusion F
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14.28
11/17/2023

Schedule Total
14.28

4 - 1 MeCP2 infusion R
1.00 EA
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15.96
11/17/2023

Schedule Total
15.96

Total PO Amount
48.72
Purchase Order

Supplier: 0000022998 Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

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Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 110.00
### Purchase Order

**Authorized Signature**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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Schedule Total: 10.50

Schedule Total: 10.50

Schedule Total: 10.08

Schedule Total: 10.08

Schedule Total: 10.08

Schedule Total: 10.08

Schedule Total: 10.50

Authorized Signature
Supplier: 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

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Denton TX 76205  
United States

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Schedule Total: 10.50

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| Supplier: 0000003785 Integrated DNA Technologies Inc 1710 Commercial Park Coralville IA 52241 United States |
| Buyer: Morales, Gabriel Adrian Phone/ Email 940/369-5500 Gabriel.Morales@untsystem.edu |
| 11/17/2023 |

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Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

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**Tax Exempt?**

*Yes*

**Tax Exempt ID:**

*000003785*

**Supplier:**

Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:**

This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**

Nicole Berry/ Lee

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Order Details:**

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**Schedule Total**: 34 - 1 MBD5-1R = 8.82

**Schedule Total**: 35 - 1 MBD5-2F = 8.82

**Schedule Total**: 36 - 1 MBD5-2R = 9.66

**Schedule Total**: 37 - 1 NRXN1-F = 8.40

**Schedule Total**: 38 - 1 NRXN1-R = 9.24

**Schedule Total**: 39 - 1 NRXN2-F = 8.40

Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Nicole Berry/ Lee</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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| **Line**/Sch | **Extended Amt** | **Schedule Total** |
|---|---|
| 40 - 1 | 8.40 | 8.40 |

**Total PO Amount** 395.64

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

Ship To: Snyder, Owain Spencer
Phone/Email: 940/369-5500
Owain.Snyder@untsystem.edu

Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000006901 Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Total PO Amount    | 868.25 |
**Purchase Order**

**Authorized Signature**

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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>PO Box 742440</td>
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<td>Denton TX 76205</td>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040142  
Cook, Kelli Cargile  
1401 Monte Largo Dr NE  
Albuquerque NM 87112-6318  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Tyler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000030077 Jordan Fraker Photography  
|                   | 9361 Springwater Dr  
|                   | Dallas TX 75228-4149  
|                   | United States

**Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

**Vendor:**  
**NT752-NT00003565 11-20-2023**  
**Payment Terms:**  
30 days  
**Freight Terms:**  
Dest, prepay & add  
**Ship Via:**  
GROUND

**Buyer:**  
**Barraza, Ashley**  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:**  
Julie Ikpah

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Yes

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2250.00</td>
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<td>11/20/2023</td>
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</tbody>
</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Angela Vanecak  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kodak Photo Tex Aqueous Inkjet Fabric (42&quot; x 100' Roll)</td>
<td>Standard</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>399.99</td>
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<td>11/20/2023</td>
</tr>
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**Schedule Total**  
399.99

**Total PO Amount**  
399.99

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Omega Engineering Inc  
800 Connecticut Ave Ste 5N01  
Norwalk CT 06854  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>0 to 1,000 psi, Gauge, 0 to 5 Vdc, cable</td>
<td>1.00 EA</td>
<td>357.09</td>
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Schedule Total

|          |                  |        |          |      |          |              |          |
|          |                  |        |          |      |          |              |          |

Total PO Amount 2391.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000007616 DeNovix Inc 3411 Silverside Rd Hanby Building St 101 Wilmington DE 19810 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>DeNovix RNA Quantitation Kit - 50 assays</td>
<td>1.00</td>
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<td>80.00</td>
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Schedule Total 80.00

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<tr>
<td>2 - 1</td>
<td>Shipping</td>
<td>1.00</td>
<td>EA</td>
<td>30.00</td>
<td>30.00</td>
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Schedule Total 30.00

Total PO Amount 110.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000040020  
Harendt Construction Group LLC  
PO Box 226  
Dennis TX 76439-0226  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Brandon Lacy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line** | **Sch** | **TAX EXEMPT** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | -1 | | Renovate Union Corner Store – CSP Agreement | | 1.00 | EA | 1311365.00 | 1311365.00 | 11/20/2023

**Schedule Total**  
1311365.00

2 | -1 | | Payment & Performance Bonds | | 1.00 | EA | 17000.00 | 17000.00 | 11/20/2023

**Schedule Total**  
17000.00

3 | -1 | | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/20/2023

**Schedule Total**  
0.01

**Total PO Amount**  
1328365.01

**Authorized Signature**
**Purchase Order**

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<td>11-20-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000003265</td>
<td>University of Georgia</td>
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<tr>
<td>Resch Fndn-Post Award</td>
<td>Accting</td>
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<tr>
<td>310 E Campus Rd Tucker</td>
<td>Hall Rm 411</td>
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<tr>
<td>Athens GA 30602</td>
<td>United States</td>
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<td>Attention: Selcuk Acar</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste.</td>
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<tr>
<td>Denton TX 76205</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
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<td></td>
<td>1 - 1</td>
<td>Subaward to U of Georgia-final amount</td>
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<td>1.00</td>
<td>EA</td>
<td>13121.34</td>
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Schedule Total 13121.34

Total PO Amount 13121.34
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Laduke, Rebecca A

**Phone/ Email**

- 940/369-5500
- Rebecca. Laduke@untsystem.edu

**Supplier:** 0000040206  
**Horizon Discovery Biosciences Limited**  
**Building 8100, Cambridge Research Park**  
**Waterbeach Cambridge CB25 9TL United Kingdom**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**CG24194**

**Bill To:**  
**UNT System Business Service Center**  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205 United States**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>ORF E. Coli CloneID: JW1214 glycerol stock</td>
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<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>11/20/2023</td>
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<tr>
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<td>ORF E. Coli CloneID: JW3330 glycerol stock</td>
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<td>3 - 1</td>
<td>shipping and handling</td>
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**Total PO Amount**  
**250.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Dell UltraSharp Monitors</td>
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<td>1.00</td>
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**Schedule Total**  
1165.00

**Total PO Amount**  
1165.00

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Authorized Signature
<table>
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<tr>
<th>Supplier</th>
<th>Summus Industries, Inc</th>
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</thead>
<tbody>
<tr>
<td>Address</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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| Excise Registration Code | 2023-1428 |

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<td>Yes</td>
<td>OptiPlex Micro (7010)</td>
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<td>1.00 EA</td>
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<td>972.84</td>
<td>11/20/2023</td>
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<tr>
<td></td>
<td>Dell Wall/Under-the-</td>
<td></td>
<td>1.00 EA</td>
<td>35.00</td>
<td>35.00</td>
<td>11/20/2023</td>
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<td></td>
<td>Desk VESA Mount w/</td>
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<td></td>
<td>PSU Sleeve MFF/TC/CFF</td>
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**Schedule Total**: 972.84

**Total PO Amount**: 1007.84
**Purchase Order**

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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000026263</td>
<td>All Campus Security</td>
</tr>
<tr>
<td>Ship To:</td>
<td>Attention: Leslie Gatson</td>
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<tr>
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<td>UNT System Business Service Center</td>
</tr>
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<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<td>1 - 1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER &amp; Discount for $73.75</td>
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**Schedule Total** 14999.00

**Total PO Amount** 14999.00

Authorized Signature

---

**Supplier:** All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

<table>
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<td>Mobile Precision Workstation 3581</td>
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| 2 - 1    | Dell Thunderbolt 4 Dock- WD22TB4  |          | 1.00     | EA   | 250.00   | 250.00       | 11/20/2023   |
|          |                                    |          |          |      |          |              |              |
|          |                                    |          |          |      |          |              |              |
|          | Schedule Total                     |          |          |      | 250.00   |              |              |

| 3 - 1    | Dell 24 USB-C Hub Monitor -P2422HE|          | 2.00     | EA   | 250.00   | 500.00       | 11/20/2023   |
|          |                                    |          |          |      |          |              |              |
|          |                                    |          |          |      |          |              |              |
|          | Schedule Total                     |          |          |      | 500.00   |              |              |

| Total PO Amount | 3095.00 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
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<td>11/20/2023</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

Vendor: 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

Supplier: Morales, Gabriel Adrian
Contact: 940/369-5500
Email: Gabriel.Morales@untsystem.edu

**Attention:** Stacey Garcia
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<td>1.00</td>
<td>EA</td>
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<td>96.03</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Pewter Grey MH Build Series Resin for LCD/DLP (1kg)</td>
<td></td>
<td>5.00</td>
<td>EA</td>
<td>34.92</td>
<td>174.60</td>
<td>11/21/2023</td>
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<tr>
<td>3 - 1</td>
<td>Storage Bottle for Resin - 1L</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12.60</td>
<td>12.60</td>
<td>11/21/2023</td>
</tr>
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<td>4 - 1</td>
<td>MatterHackers Resin 3D Printing Tool Kit (Premium)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>66.93</td>
<td>66.93</td>
<td>11/21/2023</td>
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<tr>
<td>5 - 1</td>
<td>Phrozen Sonic Mega BK S Complete Workflow Bundle</td>
<td></td>
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<td>EA</td>
<td>2337.66</td>
<td>2337.66</td>
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<td>6 - 1</td>
<td>LOCTITE 3D PRO476 HDT60 Resin - Black</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

96.03

174.60

12.60

66.93

2337.66

0.00

**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>7 - 1</td>
<td>MatterHackers Lifetime Phone and Email Support</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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**Total PO Amount** 2687.82

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**Supplier:** 0000016392
MatterHackers Inc.
20321 Valencia Cir
Lake Forest CA 92630-8159
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>Techline Sports Lighting, LLC</th>
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<tbody>
<tr>
<td>Address:</td>
<td>15303 Storm Dr, Austin TX 78734-2743</td>
</tr>
<tr>
<td>Buyer:</td>
<td>Owain Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/Email:</td>
<td>940/369-5500, <a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Taelon Payne |
| Bill To: | UNT System Business Service Center |
| Address: | 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Coliseum Basketball Court Light Replacement</td>
<td></td>
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<td>36900.00</td>
<td>36900.00</td>
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Schedule Total: 36900.00

Total PO Amount: 36900.00

Authorized Signature
## Purchase Order

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Replenishment Option</th>
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<tr>
<td>1 - 1</td>
<td>SpringShare Services: LibCal, Lib Wizard, LibGuides</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10196.00</td>
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**Schedule Total**  
10196.00

**Total PO Amount**  
10196.00

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Authorized Signature
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<tr>
<td>1</td>
<td>SpringShare Services:</td>
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<td>4746.00</td>
<td>4746.00</td>
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</table>

**Schedule Total**

4746.00

**Total PO Amount**

4746.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Hardware, including upfront warranties</td>
<td>1.00</td>
<td>EA</td>
<td>8671.40</td>
<td>8671.40</td>
<td>11/21/2023</td>
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<tr>
<td>2 - 1</td>
<td>Hardware Delivery Management</td>
<td>1.00</td>
<td>EA</td>
<td>2275.00</td>
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<td><strong>10946.40</strong></td>
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</table>

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**CHANGE ORDER - REPRINT**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Revision</th>
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<td>Dest, prepay &amp; add</td>
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<tr>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Alienware m18</td>
<td></td>
<td>1.00</td>
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<td>2656.28</td>
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<td>11/20/2023</td>
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**Schedule Total**

2656.28

**Total PO Amount**

2656.28

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000026991 Ambeed Inc</th>
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<tbody>
<tr>
<td>3205 N Wilke Rd Ste 3205-125</td>
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<tr>
<td>Arlington Heights IL 60004-0001</td>
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<tr>
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<table>
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<tr>
<th>Ship To: Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>940/369-5500</td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Attention: Bruce Hale</th>
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<table>
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<tr>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>United States</td>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>[1,1'-Binaphthalene]-2,2'-diol</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.80</td>
<td>4.80</td>
<td>11/20/2023</td>
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| Schedule Total | 4.80 |

| 2 - 1    | 5,8-Dihydroxynaphthalene-1,4-dione |        | 1.00      | EA  | 80.80    | 80.80        | 11/20/2023 |

| Schedule Total | 80.80 |

| 3 - 1    | shipping UPS ground |        | 1.00      | EA  | 10.00    | 10.00        | 11/20/2023 |

| Schedule Total | 10.00 |

| Total PO Amount | 95.60 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025455  
AA Blocks LLC  
11575 Sorrento Valley Rd  
Ste 209  
San Diego CA 92121  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>(R)-[1,1'-Binaphthalene]-2,2'-diol, 10g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7.00</td>
<td>7.00</td>
<td>11/20/2023</td>
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</table>

**Schedule Total**  
7.00

**Total PO Amount**  
7.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**SHIP TO:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**ATTENTION:** Bruce Hale  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1,4,7-Triazacyclononane (Synonyms: 1,4,7-Triazone)</td>
<td>1.00 EA</td>
<td>86.40</td>
<td>86.40</td>
<td>11/20/2023</td>
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<td></td>
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<tr>
<td>2 - 1</td>
<td>1,4,7,10-Tetraazacyclododecane</td>
<td>1.00 EA</td>
<td>18.40</td>
<td>18.40</td>
<td>11/20/2023</td>
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<td></td>
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<tr>
<td>3 - 1</td>
<td>2,3,5,6-Tetrafluoroterephthal aldehyde</td>
<td>1.00 EA</td>
<td>59.20</td>
<td>59.20</td>
<td>11/20/2023</td>
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<tr>
<td>4 - 1</td>
<td>Benzo[1,2-b:3,4-b':5,6-b'']trithiophene-2,5,8-tricarboxylic acid</td>
<td>1.00 EA</td>
<td>167.20</td>
<td>167.20</td>
<td>11/20/2023</td>
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<tr>
<td>5 - 1</td>
<td>shipping UPS ground</td>
<td>1.00 EA</td>
<td>10.00</td>
<td>10.00</td>
<td>11/20/2023</td>
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</tbody>
</table>

**Total PO Amount** 341.20

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>
| Supplier: 000032509 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Yaggi Engineering Inc | | |
| 5840 W I-20 Ste 270 | | |
| Arlington TX 76017-1070 | | |
| United States | | |

<table>
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<th>Replenishment Option:</th>
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<td>1 - 1</td>
<td>Engineer</td>
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</table>

Schedule Total  
2720.00

Total PO Amount  
2720.00

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Attention: Vickie Napier</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total** 1560.04

**Total PO Amt** 1560.04
**Purchase Order**

**Dentot TX 76205**

**United States**

<table>
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<th><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Azenta US, Inc.</td>
<td><strong>Attention:</strong> BDI/Chapman Lab</td>
</tr>
<tr>
<td>2910 Fortune Cir W Ste E</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>Indianapolis IN 46241-5502</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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**Total PO Amount** 21659.00
Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

SUPPLIER: 0000022622
Boardex LLC
Hippodrome Bldg
1120 Avenue of the Americas
New York NY 10036
United States

SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

ATTENTION: Konni Stubblefield
BILL TO: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

REFRESHMENT OPTION: Standard

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Total PO Amount 22350.00

Authorized Signature
## Purchase Order

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036320

Wild West History Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

**Ship To:**

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**Attention:** Sharon Crosswhite

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

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Total PO Amount: 16500.00

Supplied by:  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

## Ship To:
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## Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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<td>#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36&quot;w x 18&quot;d x 42&quot;h. (4) Drawers with Brushed Nickel Bar Pulls</td>
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<td>#5324 DINING TABLE, #5324 Dining Table</td>
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<td>#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19&quot;h, Color:</td>
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### University of North Texas
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Suppliers:**
0000045288
Brill Company Inc
715 South James Street
Ludington MI 49431
United States

---

**Buyer:**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Address:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order Details:**

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<td>#5771UNW Liberty Chair, 38&quot;l x 37&quot;d x 34&quot;h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut</td>
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**Attention:**
Randy Brooks

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000045288  
Brill Company Inc  
715 South James Street  
Ludington MI 49431  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total** 4835.00

| 10 - 1 | #5162 OAK FANDANGO COFFEE TABLE | #5162 Oak Fandango Coffee Table, 44"w x 24"d x 22"h. (2) Drawers with brushed nickel bar pulls. | 10.00 | EA | 488.00 | 4880.00 | 11/21/2023 |

**Schedule Total** 4880.00

| 11 - 1 | #5161 FANDANGO END TABLE | #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull |
| 10.00 | EA | 328.00 | 3280.00 | 11/21/2023 |

**Schedule Total** 3280.00

| 12 - 1 | FREIGHT & SHIPPING | 1.00 | EA | 7153.00 | 7153.00 | 11/21/2023 |

**Schedule Total** 7153.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Supplier: 0000045288 Brill Company Inc 715 South James Street Ludington MI 49431 United States</td>
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Total PO Amount: 73243.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000060954
Gatan Inc
5794 W Las Positas Blvd
Pleasanton CA 94588
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard
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Yes | | 

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Schedule Total | 16538.00 |

Total PO Amount | 16538.00 |
**Purchase Order**

**Authorized Signature**

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<td>39735 Treasury Ctr</td>
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<tr>
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<td>1112 Dallas Dr., Ste.</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>1</td>
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<td>DVLUS-301S VOILA SOFA</td>
<td>80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC</td>
<td>1.00</td>
<td>EA</td>
<td>1985.00</td>
<td>1985.00</td>
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<td>DVLUS-101S VOILA CHAIR</td>
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<td>3</td>
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<td>DGNTB-410S FUSION COFFEE TABLE</td>
<td>42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
<td>1.00</td>
<td>EA</td>
<td>291.00</td>
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<td>4</td>
<td>DGNTB-431S FUSION END TABLE</td>
<td>18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165</td>
<td>2.00</td>
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<td>248.00</td>
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**Schedule Total**: 1985.00

**Schedule Total**: 1656.00

**Schedule Total**: 291.00

**Schedule Total**: 496.00

**Schedule Total**: 1554.00

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**Supplier**: 0000010306  
Foliot Furniture Pacific Inc  
7000 Placid St  
Las Vegas NV 89119  
United States

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---

**Attention**: Leslie Gatson

---

**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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Supplier: Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

Tax Exempt ID: 0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

Tax Exempt? Yes
Supplier: Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

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Denton TX 76205
United States

Item/Description
UPHOLSTERED OTTOMAN
42.00W X 22.00D X 18.00H
DESIGNTEX PLAID 3782-201
GOLDFINCH FABRIC

Mfg ID
0000010306
Foliot Furniture Pacific Inc
7000 Placid St
Las Vegas NV 89119
United States

PO Price
2200.00
2400.00
0.01

Quantity
1.00
1.00
1.00

UOM
EA
EA
EA

Extended Amt
2200.00
2400.00
0.01

Due Date
11/21/2023
11/21/2023
11/21/2023

Schedule Total
1554.00
2200.00
2400.00
0.01

Total PO Amount
10582.01
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040150  
Hardman Signs LP  
9980 Bammel North  
Houston Rd  
Houston TX 77086-2970  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>16mm Film HD Scan to Master File (per foot)</td>
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<td>HD Access File</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000068022  
Scene Savers  
424 Scott St  
Covington KY 41011-1528  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center
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Denton TX 76205  
United States

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<td>Shipping &amp; Handling (Hard Drives)</td>
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<td>9 - 1</td>
<td>Shipping &amp; Handling (Pickup &amp; Return of Original Assets)</td>
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**Total PO Amount**  
125482.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000019465 | Timsco International LP  
|                      | 1951 University Business Dr  
|                      | Ste 121  
|                      | McKinney TX 75071-5802  
|                      | United States  

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>90x90x1 blanket filter</td>
<td>49.25</td>
<td>98.50 11/21/2023</td>
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<td>78x102x1 blanket filter</td>
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<td>Merv 13 v blanket filters 24x24x12</td>
<td>143.49</td>
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<td>Merv 13 v blanket filters 12x24x12</td>
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**Total PO Amount 4908.16**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

---

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>151561 Wesco Caster for the Spartan Series Hand Truck</td>
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**Schedule Total**  
53.70

**Total PO Amount**  
53.70
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Apple Watch Series 9</td>
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**Schedule Total**
399.00

**Total PO Amount**
399.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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**Supplier:** 0000028262  
Holohil Systems Ltd  
112 John Cavanaugh Dr  
Carp ON K0A 1L0  
Canada

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
50.00

**Total PO Amount**  
1160.00

---

Authorized Signature
## Purchase Order

**University of North Texas**
UN System Business Service Center
Denton TX 76205
United States

---

### Supplier Information
**Supplier:** Industrial Power LLC
712 N Beach St
Fort Worth TX 76111
United States

### Buyer Information
**Buyer:** Morales, Gabriel Adrian
**Phone/ Email:** 940/369-5500
Gabriel.Morales@untsystem.edu

### Purchase Order Details

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<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

### Ship To
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
Attention: Les St Clair

### Bill To
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item Details

<table>
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<tr>
<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Yes</td>
<td>Industrial Power - Maint 11-20</td>
<td></td>
<td>1.00</td>
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### Total PO Amount
2824.40

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Authorized Signature
Purchase Order

**DUPLICATE**

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00003623</td>
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<tr>
<th>Payment Terms</th>
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<tr>
<td>30 days</td>
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<td>GROUND</td>
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<tr>
<th>Buyer</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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</table>

| Supplier: 0000017513   |  |  |
|------------------------| |   |
| McAnally, Sharian D    |  |   |
| 6409 Admiral Rickover NE | |    |
| Albuquerque NM 87111   |  |    |
| United States          |  |    |

**Ship To:**
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**Attention:** Brynn Fox
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line/Sch</th>
<th>Product/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Sharian McAnally 10-31-23 invoice</td>
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<td>1.00</td>
<td>EA</td>
<td>2862.50</td>
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Schedule Total: 2862.50

Total PO Amount: 2862.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000039804  
COPAS of Dallas  
5760 Legacy Drive Ste B3  
PMB 342  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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<th>PO Price</th>
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</thead>
<tbody>
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<td>1 - 1</td>
<td>COPAS OF DALLAS 2023 SPLIT</td>
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<td>31204.75</td>
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</table>

**Schedule Total** 31204.75

**Total PO Amount** 31204.75

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

| Supplier: 0000030519 Olainu-Alade, Chassidy |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<tr>
<td>1 - 1</td>
<td>Chassidy Olainu-Alade</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>11/22/2023</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**SUPPLIER:** 0000038069  
Van, Priscilla  
4916 Sierra Ridge Dr  
Rosenberg TX 77469  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>4000.00</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature
### Purchase Order

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<th>Supplier: 0000024656</th>
<th>Trumpf Inc</th>
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<td></td>
<td>111 Hyde Rd</td>
</tr>
<tr>
<td></td>
<td>Farmington CT 06032</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mary Chandler

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tbody>
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<td>Trumpf Truprint 1000 Maintenance Contract</td>
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<td>8800.00</td>
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**Schedule Total** | 8800.00 |

| 2    | 1   | Trumpf Truprint 2000 | | 1.00 | EA | 17000.00 | 17000.00 | 11/22/2023 |

**Schedule Total** | 17000.00 |

**Total PO Amount** | 25800.00 |

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>FEI Company</td>
<td>Snyder, Owain Spencer</td>
<td>0000018512</td>
<td>5350 NE Dawson Creek Drive Hillsboro OR 97124-5793 United States</td>
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<td>Standard</td>
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**Line-Sch**
**Item/Description**
MDC lab Tecnai TEM service contract renew

**Schedule Total** 108550.92

**Total PO Amount** 108550.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000003023
Oxford Nanopore Technologies
One Kendall Sq Bldg 1400 Ste 14-305 Cambridge MA 02139 United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
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<td>Rapid Sequencing Kit V14</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
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<th>CampusOptics</th>
<th>7951 Shoal Creek Blvd Ste 275</th>
<th>Austin TX 78757-7534</th>
<th>United States</th>
</tr>
</thead>
</table>

**Ship To:**

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**Attention:** Tennie Jones

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?

**No**

<table>
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<th>Line- Sch</th>
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| 2 - 1     | CampusOptics FY24 |               |               | 1.00 | EA  | Standard              | 27000.00 | 27000.00    | 11/22/2023 |
|           |                 |               |               |         |     |                       |          |             |          |
| Schedule Total |               |               |               |         |     |                       | 27000.00 |             |          |

**Total PO Amount**

| 36000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Roberto Rubio  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order</td>
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**Schedule Total**  
102960.00

| 2 - 1    | Payment & Performance Bond |       | 1.00     | EA  | 2060.00   | 2060.00     | 11/22/2023 |

**Schedule Total**  
2060.00

| 3 - 1    | Pending Change Orders |       | 1.00     | EA  | 0.01      | 0.01        | 11/22/2023 |

**Schedule Total**  
0.01

**Total PO Amount**  
105020.01

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003072  
Karcher North America  
Dept CH19244  
Palatine IL 60055-9244  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>11/22/2023</td>
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**Schedule Total**  
1087.27

**Total PO Amount**  
1087.27

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003072
Karcher North America
Dept CH19244
Palatine IL 60055-9244
United States

**Ship To:**
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**Attention:** Rick Rodriguez

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

201.98

**Total PO Amount**

201.98

**Authorized Signature**
Authorized Signature

### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Navetech Solutions LLC**
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

---

**Authorized Signature**

**Navetech Solutions LLC**
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

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<table>
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**New Samsung Commercial grade 55” displays for informational kiosks in UNT Housing Residence Halls.**

---

Schedule Total: 12078.33

Total PO Amount: 12078.33
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000044085
ERC
Environmental & Construction Services
1017 Blackhawk St
Houston TX 77079-1001
United States

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**Attention:** Roberto Rubio
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 20410.01

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000017325 Fastsigns Denton 2119 Sadau Ct Denton TX 76210 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Mike Flores |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<th>Line-Item/Description</th>
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Schedule Total 3640.00

Total PO Amount 3640.00

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040054
TRILION QUALITY SYSTEMS LLC
651 Park Ave
King of Prussia PA 19406-1408
United States

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Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ATOS Core sensor to use it as an ARAMIS Optical Strain system that utilizes 3D Digital Image Correlation (DIC) and Photogrammetry, for 6-DOF point-tracking</td>
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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza,Ashley</td>
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**Supplier:** 0000040114
Fundacion Comite de Reconciliacion
Carrera 11 No 71-41
Edificio Av Chile Apto 603
Bogota 111211
Colombia

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**Attention:** Albert Anaya

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

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**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

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**Schedule Total**

1770.00

**Total PO Amount**

1770.00

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**Authorized Signature**
Purchase Order

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<td>QL-00079916 (Con) 914 Multimode PMT Detector -Item : QL-00079916</td>
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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
<thead>
<tr>
<th>Supplier: Horiba Instruments Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
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<td>Attention: Bruce Hale</td>
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<td>QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is $4540.25. Loaner must be paid in one year from date of shipment -ITEM:</td>
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<td>0.00</td>
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Schedule Total: 0.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier</th>
<th>Horiba Instruments Inc</th>
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<td>Address</td>
<td>9755 Research Dr</td>
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<tr>
<td></td>
<td>Irvine CA 92618</td>
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| Ship To:               | This is not a valid   |
|                       | Purchase Order.        |
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|                       | reporting purposes.   |

| Attention:             | Bruce Hale            |
| Bill To:               | UNT System Business   |
|                        | Service Center        |
| Send Invoices to:      | invoices@untsystem.edu|
|                        | 1112 Dallas Dr., Ste. |
|                        | 4200                  |
|                        | Denton TX 76205       |
|                        | United States         |

| Tax Exempt?            | Yes                    |
| Tax Exempt ID:         | Replenishment Option:  |
| Line-Sch              | Standard               |
| Item/Description      |                        |
| Mfg ID                |                         |
| Quantity              |                         |
| UOM                   |                         |
| PO Price              |                         |
| Extended Amt          |                         |
| Due Date              |                         |

| QL-00079914           |                         |

| Schedule Total        | 0.00                   |
| Total PO Amount       | 72000.00               |

Authorized Signature
**Purchase Order**

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

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**Attention:** Daniel Suda  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16710.00

**Total PO Amount**  
16710.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:**
**Standard**

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<td>Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot; -200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;-200336-001, Ø1/2&quot; x 3&quot; Stainless Steel Optical Post, 8-32 Stud, 1/4&quot;</td>
<td>1.00</td>
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**Schedule Total**
5.54
6.00
7.28

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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| 6 - 1    | Mounted Zero Aperture Iris, 25.0mm max Aper | Weight: 0.1134 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 |
|          | Schedule Total | 154.64 |

| 7 - 1    | Post Mount Assembly for NDC Filters | Weight: 0.0181 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000 |
|          | Schedule Total | 54.77 |

| 8 - 1    | Viewing Card, UV version | Weight: 0.0082 Commodity: 9027.90.6400 Country |
|          | Schedule Total | 84.65 |

**Supplier:** 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**NT752-NT00003656**

**Date:** 11-27-2023

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu

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Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>Viewing Card, 790-840, 870-1070, 1500-1590nmWeight: 0.0082</td>
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<td>10 - 1</td>
<td>Variable ND Filter, Ø50mm, OD:0-4.0 Weight: 0.0227</td>
<td>9001.90.9000</td>
<td>1.00</td>
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<td>385.73</td>
<td>385.73</td>
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<tr>
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<td>Commodity: 9001.90.9000 Country of Origin: USAHTSU: 9001.90.9000</td>
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<tr>
<td>11 - 1</td>
<td>Base card of mid IR detector cardWeight: 0.0435</td>
<td>9027.50.8060</td>
<td>1.00</td>
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<td>26.71</td>
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<td>12 - 1</td>
<td>Digital Meter with 2 mW to 10 W Thermal</td>
<td></td>
<td>1.00</td>
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<td>1934.79</td>
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**Schedule Total**

84.65

385.73

26.71

1934.79

Authorized Signature
## Purchase Order

### University of North Texas

**UN System Business Service Center**  
Denton TX 76205  
United States

---

**Authorized Signature**

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### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: | 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Supplier: | 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Austin Spurgeon |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Due Date</th>
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<tr>
<td>Sensor (0.19 - 25m)</td>
<td>9027.30.4080</td>
<td>Country of Origin: DEUHTSU: 9027.30.4080</td>
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### Schedule Total

| Schedule Total | 1934.79 |

| 13 - 1 | Shipping and Handling |
| UOM | 1.00 | 19.36 | 19.36 | 11/27/2023 |

### Schedule Total

| Schedule Total | 19.36 |

### Total PO Amount

| Total PO Amount | 2828.07 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/7 - Impact Spray System EvoCSII</td>
<td>1.00</td>
<td>EA</td>
<td>141408.00</td>
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<td>2 - 1</td>
<td>CON 2/7 - Project Engineering - Tec</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/7 - Packaging</td>
<td>1.00</td>
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<td>1800.00</td>
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<td>4 - 1</td>
<td>CON 4/7 - Freight Charges and Packaging</td>
<td>1.00</td>
<td>EA</td>
<td>10800.00</td>
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10800.00

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<th>Due Date</th>
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<tr>
<td>5 - 1</td>
<td>CON 5/7 - Installation</td>
<td>2.00</td>
<td>EA</td>
<td>1920.00</td>
<td>3840.00</td>
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<tr>
<td>6 - 1</td>
<td>CON 6/7 - On site plant operation training</td>
<td>2.00</td>
<td>EA</td>
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**Schedule Total**  
3840.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| **Supplier:** 0000038065 Impact Innovations GmbH  
Buergermeister-Steinberger-Ring 1  
Rattenkirchen 84431  
Germany | **Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| **Invoice Details:**  
**PO Number:** NT752-NT00003658  
**PO Date:** 11-27-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu  
**Currency:**  
**Line-Item/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date** |
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<tr>
<td>7</td>
<td>CON 7/7 - Travel Expenses</td>
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<td>1.00 EA</td>
<td>9600.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
118 Lynn Ave Ste 300  
Lewisville TX 75057-3706  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement</td>
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<td>Pending Change Orders</td>
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**Schedule Total**  
1185530.76

15353.00

0.01

**Total PO Amount**  
1200883.77
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | Sarah Evans-Verbit Graphic Medicine 2 | | 1.00 | EA | 1000.00 | 1000.00 | 11/27/2023 |

**Schedule Total**

1000.00

**Total PO Amount**

1000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022911 | Verbit Inc  
169 Madison Ave  
Unit 2316  
New York NY 10016  
United States |
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>Verbit Inc</td>
<td>Barraza, Ashley</td>
<td>Barraza, <a href="mailto:Ashley@untsystem.edu">Ashley@untsystem.edu</a></td>
<td></td>
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<td>169 Madison Ave</td>
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<tr>
<td>Unit 2316</td>
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<tr>
<td>New York NY 10016</td>
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<td></td>
<td>Chicago IL 60693</td>
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<tr>
<th>Ship To: Barraza,Ashley</th>
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<th>Attention: Carrie Slayden</th>
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<tr>
<td></td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>Send Invoices to:</td>
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<td></td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Total PO Amount | 15530.34 |
**Supplier:** 0000040245  
LeGrand,Brian  
420 Gypsum Ln  
Glenn Heights TX 75154-5547  
United States

**Ship To:**  
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**Attention:** Ismael Ochoa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000063072  
Johnson, Paul Lee  
158 W 81st St Apt 62  
New York NY 10024-5957  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
**Total PO Amount**  
75.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000007457  
Carol Sawyer  
255 Greene Rd  
Greenfield Center NY  
12833-1910  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
945.00

**Total PO Amount**  
945.00

**Authorized Signature**
Purchase Order

Supplier: 0000022399 Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 

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<td>6279-001 Breadboard 24 x 24 x 1/2Weight: 13.2444 Commodity: 9031.90.9160 Country of Origin: CAN HTSU: 9031.90.9160</td>
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<td>Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -221354-001, Aluminum Breadboard, 18&quot; x 18&quot; x 1/2&quot;, -20 Thread55 X 49 X5 CM 0.8 KG Weight: 7.6204 Commodity: 9031.90.9160 Country of Origin: CAN HTSU: 9031.90.9160</td>
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Total PO Amount 850.30
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Austin Spurgeon Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Fix Rack Shelf Plain 17 x 11 SurfaTN172882, 2215, Fix Rack Shelf Plain 17 x 11</td>
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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Austin Spurgeon

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

780.18
### Purchase Order

**Supplier:** 0000003785  
Integrated DNA  
Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:**  
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**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49.14
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
PO Box 2387  
Denton TX 76202-2387  
United States

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**Attention:** Rhonda Acker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1146.76

**Total PO Amount**  
1146.76
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**Purchase Order**

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<td>10635 Shadow Wood Drive</td>
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<td>Houston TX 77043</td>
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<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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</table>
| Phone/ Email | 940/369-5500  
Owain. Snyder@untsystem.edu |

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Leslie Gatson</th>
</tr>
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| Bill To:   | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Sch Item/Description

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<th>Line Sch</th>
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<td>1</td>
<td>4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H.265/H.264/MJPEG. 3.1MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR</td>
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<tr>
<td>2</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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**Schedule Total**  
13980.30

**Schedule Total**  
210.50

**Schedule Total**  
239.95
**Purchase Order**

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>5 - 1</td>
<td>2MP (1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.60M 21X OPTICAL ZOOM LENS, ENDLESS PAN, H.265/H, 264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W</td>
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<td>6 - 1</td>
<td>INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx series</td>
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<td>7 - 1</td>
<td>BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)</td>
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**Schedule Total:** 355.75 + 2881.26 + 102.22 + 98.84 = 3555.07
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total 183.18

| 9 - 1    | Trendnet Gigabit Ultra POE Injector |        | 2.00 | EA  | 57.49    | 114.98       | 11/27/2023   |

Schedule Total 114.98

| 10 - 1   | Freight                    |        | 1.00  | EA  | 114.00   | 114.00       | 11/27/2023   |

Schedule Total 114.00

Total PO Amount 18280.98
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Schedule Total 45402.61

Total PO Amount 45402.61
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Buyer</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Supplier: 0000023147 Cardinal Health c/o Bank of America PO Box 847384 Dallas TX 75284-7384 United States</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<th>Item/Description</th>
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<th>Due Date</th>
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**Total PO Amount:** 498.26
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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### Payment Terms

- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer

**Morales, Gabriel Adrian**  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

### Supplier

**Supplier**: 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

### Ship To

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### Attention

**Bethsabe Jeffcoat**

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**: 13.80

**Total PO Amount**: 13.80

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035794  
OPERAS AISBL  
Koudenberg 70  
1000 BRUXELLES BC  
Belgium

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**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Duplication and Dispatch Via Print:**  
Purchase Order Date: 11-27-2023  
Payment Terms: 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer:** Barraza,Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040181  
Babatuyi,Olushola  
105 Serenity Hills Dr  
Georgetown TX 78628-3950  
United States

**Ship To:**  
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**Attention:** Yaa Darkwa  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022911
Verbit Inc
169 Madison Ave
Unit 2316
New York NY 10016
United States

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Ship To:**
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**Attention:** Penny Light

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Replenishment Option:** Standard

**Line-Sch**

**Item/Description**
Sarah Evans-Verbit

**Mfg ID**

**Quantity**
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**UOM**
EA

**PO Price**
2000.00

**Extended Amt**
2000.00

**Due Date**
11/27/2023

**Schedule Total**
2000.00

**Total PO Amount**
2000.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000030882  
Testforce USA Inc  
4552 Sunbelt Dr  
Addison TX 75001-5131  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**

96.42

437.47

376.70

442.34

33.28


## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Ship To:
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### Attention:
Austin Spurgeon

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt ID:

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<th>Line-Sch</th>
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<th>UOM</th>
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| 9 - 1    | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex  
Weight: 0.0240  
HTSU: 9001.90.4000 | 1.00 EA | 33.55 | 33.55 | 11/27/2023 |
| 10 - 1   | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex  
Weight: 0.0259  
Country of Origin: CHNHTSU: 9001.90.4000 | 1.00 EA | 34.59 | 34.59 | 11/27/2023 |
| 11 - 1   | Shipping & Handling  | 1.00 EA | 16.11 | 16.11 | 11/27/2023 |

**Total PO Amount**  
2212.30
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Currency:**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 6 - 1    | Extension Post, 4 in.  
(101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread |         | 10.00    | EA  | 11.00    | 30.60        | 336.60   |
|          |                  |        |          |     | 30.60    |              | 11/27/2023|
|          |                  |        |          |     | 336.60   |              |          |
| Schedule Total |                      |        |          |     |          | 336.60       |          |

| 7 - 1    | Extension Post, 0.5 in. (12.7 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread |         | 10.00    | EA  | 10.00    | 17.85        | 178.50   |
|          |                  |        |          |     | 17.85    |              | 11/27/2023|
|          |                  |        |          |     | 178.50   |              |          |
| Schedule Total |                      |        |          |     |          | 178.50       |          |

| 8 - 1    | Bundle of Three 423 Linear Stages and SM-25 Micrometers |         | 1.00     | EA  | 1.00     | 849.15       | 849.15   |
|          |                  |        |          |     | 849.15   |              | 11/27/2023|
|          |                  |        |          |     | 849.15   |              |          |
| Schedule Total |                      |        |          |     |          | 849.15       |          |

| 9 - 1    | Bandpass Filter, 25.4 mm diameter, 400±10 nm Center, 70±30 nmFWHM |    | 1.00     | EA  | 1.00     | 100.80       | 100.80   |
|          |                  |        |          |     | 100.80   |              | 11/27/2023|
|          |                  |        |          |     | 100.80   |              |          |
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>250 Campus Dr Marlborough MA 01752 United States</td>
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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- **Total:** 225.00
- **Total:** 1526.00
- **Total:** 10549.00
- **Total:** 6699.00
- **Total:** 5187.00
- **Total:** 588.00
**Supplier:** 0000006707  
Pasco Scientific  
10101 Foothills Blvd  
Roseville CA 95747-7100  
United States

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**Attention:** Brynn Fox  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
40389.00
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>MTS Seating -</td>
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<td>12.00</td>
<td>EA</td>
<td>255.44</td>
<td>3065.28</td>
<td>11/27/2023</td>
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<td></td>
<td>Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1&quot; square steel frame construction V4 Velvetch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram</td>
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**Schedule Total** 3065.28

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<td>2 - 1</td>
<td>MTS Seating -</td>
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<td>353.55</td>
<td>1060.65</td>
<td>11/27/2023</td>
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<td>Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4&quot; x 2-1/2&quot; square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi-gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro</td>
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**Schedule Total** 1060.65

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<td>3 - 1</td>
<td>MTS Seating -</td>
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<td>1.00</td>
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<td></td>
<td>Surcharge Premier wood stain set up charge</td>
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**Schedule Total** 53.98

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>4 - 1</td>
<td>MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3&quot; column 16&quot; x 16&quot; mounting plate 33&quot; x 33&quot; base spread Black Wrinkle powdercoat finish</td>
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**Schedule Total** 1000.74

| 5 - 1    | MTS Seating - Freight Standard Freight via Estes Express |   | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 |
|          |                                                           |        |      |     |        |          |          |
| 6 - 1    | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs |   | 1.00 | EA | 195.00 | 195.00 | 11/27/2023 |
|          |                                                           |        |      |     |        |          |          |
|          |                                                           |        |      |     |        |          |          |
|          |                                                           |        |      |     |        |          |          |

**Schedule Total** 195.00

| 7 - 1    | Change Order |   | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |
|          |              |        |      |     |      |        |          |
|          |              |        |      |     |      |        |          |
|          |              |        |      |     |      |        |          |
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**Total PO Amount** 5962.01

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Authorized Signature
### Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leslie Gatson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tbody>
<tr>
<td>Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States</td>
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<td>Tax Exempt?</td>
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<td>2,4-Dichlorophenoxyacetic (2,4-D) Acid Solution (1 mg/mL)</td>
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<td>6-Benzylaminopurine (BA) Solution (1 mg/mL)</td>
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<td>Gibberellic Acid Solution (1 mg/mL)</td>
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<td>Kinetin Solution (1 mg/mL)</td>
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</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025093 Kayaku Advanced Materials Inc  
200 Flanders Rd  
Westborough MA 01581  
United States |
|---|
| Ship To:  
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| Attention: Austin Spurgeon  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
198.00

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Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</table>

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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</thead>
<tbody>
<tr>
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<td>Vivaspin Turbo 15; 30,000 MWCO; RC Membrane; 12pcs</td>
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**Schedule Total**  
**Total PO Amount**  
180.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** MiKayla Jones
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPPLICATE

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**Total PO Amount**  
3200.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

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**Attention:** Xiao Li
**Bill To:** UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000033067 | EVIDENT SCIENTIFIC  
48 Woerd Ave  
Waltham MA 02453-3826  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

| Attention: | Xiao Li |

| Total PO Amount | 9039.41 |

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
68.80

**Total PO Amount**  
68.80

Authorized Signature
**Purchase Order**

**Suppliers:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
PO Box 300008  
Dallas TX 75303-0008  
United States

**Ship To:**  
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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 181466.89

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Schedule Total: 250.39

Schedule Total: 224.00

Total PO Amount: 474.39
Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Cynthia Hall

---

**Line** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | PowerEdge R550 | | | 1.00 | EA | 7152.00 | 7152.00 | 11/28/2023 |

**Schedule Total:** 7152.00

2 | SFP+ SR Optic for all SFP+ ports except high temp validation warning cards customer install | | | 7.00 | EA | 65.00 | 455.00 | 11/28/2023 |

**Schedule Total:** 455.00

**Total PO Amount:** 7607.00

---

**Authorized Signature**
Supplier: Across International LLC
111 Dorsa Ave
Livingston NJ 07039
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Extended warranty      |        | 1.00     | EA  | 1267.59  | 1267.59      | 11/28/2023 |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     | 1267.59  |              |            |

| 3 - 1    | Vacuum Pump 2/6 Oil   |        | 1.00     | EA  | 229.50   | 229.50       | 11/28/2023 |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     | 229.50   |              |            |

| 4 - 1    | Sealing gasket AT160  |        | 1.00     | EA  | 212.50   | 212.50       | 11/28/2023 |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     | 212.50   |              |            |

| 5 - 1    | Aluminum Shelf for AT160|       | 6.00     | EA  | 135.15   | 810.90       | 11/28/2023 |
|          |                        |        |          |     |          |              |            |
| Schedule Total |                  |        |          |     | 810.90   |              |            |

| 6 - 1    | Supervac 21cfm Vacuum Pump |    | 1.00 | EA  | 3051.50 | 3051.50     | 11/28/2023 |
|          |                        |        |      |     |          |              |            |
| Schedule Total |                  |        |      |     | 3051.50 |              |            |

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

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**Attention:** UNT Discovery Park

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total:**
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- 120.00
- 7.34
- 65.86
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- 8.96
**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000021782  
Across International LLC  
111 Dorsa Ave  
Livingston NJ 07039  
United States

---

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
38241.50

3400.00

800.00

1266.50

8498.12

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Livingston NJ 07039</td>
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**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
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<td>University of North Texas</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Denton TX 76205</td>
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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Supplier</th>
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<td>0000021782 Across International LLC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount**: 66839.82
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000009657  
Great Hills Corporate Center  
7200 N Mo Pac Expy Ste 400  
Austin TX 78731-2376  
United States

**Ship To:**  
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**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
22564.48

**Total PO Amount**  
22564.48

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031932 RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Line</th>
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<th>Due Date</th>
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</table>
| 1    | Kerr A, B Tower  
Hallway Interiors  
Refresh - General Construction Agreement | | 1.00 | EA | 142600.00 | 142600.00 | 11/28/2023 |
| 2    | Payment & Performance Bond | | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023 |
| 3    | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023 |

**Total PO Amount**: 146300.01

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Schedule Total

300.00

Total PO Amount

300.00
**Purchase Order**

**Partner:** University of North Texas

**Supplier:** 0000019525
RARCS
Capellalaan 25
2132 JK Hoofddorp
Netherlands

**Ship To:**
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**Attention:** Dawn Paine

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000037264
Miranda-Flores, Daniel
746 St. Nicholas Ave Apt 7A
New York NY 10031
United States

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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 2000.00

Total PO Amount: 2000.00

Authorized Signature
**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001041  
INDIGO AMERICA INC  
PO Box 50329  
Woburn MA 01815-0329  
United States

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**ATTENTION:** Printing and Distribution Solutions

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Yes</td>
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<td>MERCURY STANDARD WORKSURFACE, 36&quot;DX72&quot; W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER</td>
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<td>MERCURY TECH BRIDGE, SINGLE SIDED 12&quot;DX18&quot; H, FO A 72&quot;W CONSOLE, WITH GROMMET</td>
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**Schedule Total:**

- **1071.16**
- **1191.89**
- **3244.21**
- **550.95**
- **1782.34**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 00000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MERCURY BRIDGE SPACER, 24&quot;DX18&quot;H DUAL, LEFT HAND</td>
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**Schedule Total**  
48.29  
70.24  
886.78  
676.06  
921.90
## Purchase Order

**Supplier:** 0000000674  
Watson Furniture Group Inc  
26246 Twelve Trees Lane NW  
Poulsbo WA 98370  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MERCURY HUB COVER, 15&quot;DX18&quot;H</td>
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<td>12 - 1</td>
<td>TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft</td>
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<td>1.00</td>
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<td>21.95</td>
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<td>13 - 1</td>
<td>TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft</td>
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<td>39.51</td>
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- 21.95
- 39.51
- 17.56
- 87.80
- 105.36

**Line-Sch**

**Sch**

**Due Date**
- 11/29/2023
- 11/29/2023
- 11/29/2023
- 11/29/2023
- 11/29/2023
- 11/29/2023

**Authorized Signature**
Purchase Order

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<tr>
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<td>ZONE TWO STORAGE LOCKER, 20&quot;DX15&quot;WX62&quot; H, LEFT HAND</td>
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Total PO Amount 19390.72
Authorized Signature

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000036320
Wild West History Association
Treasurer
3596 E Foxtrotter Rd
Tucson AZ 85739
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Sharon Crosswhite
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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Schedule Total                        675.00

Total PO Amount                      675.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00003725</td>
<td>11-28-2023</td>
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## Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

## Buyer
- **Barraza, Ashley**  
- **Phone/Email**: 940/369-5500  
  Ashley.Barraza@untsystem.edu

| Supplier: 0000007457 | **Supplier**: Carol Sawyer  
| 255 Greene Rd | Greenfield Center NY  
| 12833-1910 | United States

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Sharon Crosswhite | **Attention**: Sharon Crosswhite
| **Bill To**: UNT System Business Service Center |  
| **Send Invoices to**: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste.  
| 4200 |  
| Denton TX 76205 |  
| United States |

<table>
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<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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*Authorized Signature*
**Purchase Order**

**DUPPLICATE**  
**Dispatch Via Print**

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<td>GROUND</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024428  
Westin Galleria Dallas  
13340 Dallas Pkwy  
Dallas TX 75240-6603  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Supplier: 0000024428 | Westin Galleria Dallas | 13340 Dallas Pkwy | Dallas TX 75240-6603 | United States |

**Ship To:**  
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**Attention:** Orena Vincent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Westin Deposit</td>
<td>NAPAC</td>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033747
Etix, Inc.
909 Aviation Pkwy Ste 900
Morrisville NC 27560-9000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---

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<td>Ticket Printers</td>
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Schedule Total 6585.00

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Schedule Total 108.00

Total PO Amount 6693.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>Classic Office Desk - 66X30 Mahogany</td>
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<td>6.00</td>
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<td>685.00</td>
<td>4110.00</td>
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**Schedule Total**

| 4110.00 |

| 2        | Metro Room Divider Starter Unit - 68x52 |        | 5.00     | EA  | 500.00   | 2500.00      | 11/28/2023 |

**Schedule Total**

| 2500.00 |

| 3        | Zippered Office Panel - 30x60 Gray |        | 2.00     | EA  | 245.00   | 490.00       | 11/28/2023 |

**Schedule Total**

| 490.00 |

| 4        | Deluxe Fabric Task Chair - Burgundy |        | 6.00     | EA  | 220.00   | 1320.00      | 11/28/2023 |

**Schedule Total**

| 1320.00 |

| 5        | Deluxe Fabric Task Chair - Black |        | 1.00     | EA  | 230.00   | 230.00       | 11/28/2023 |

**Schedule Total**

| 230.00 |

**Total PO Amount**

| 8650.00 |
Purchase Order

| Supplier: 000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 |
| Sugar Land TX 77478 United States |

| Ship To: Morales, Gabriel Adrian |
| 940/369-5500 Gabriel.Morales@untsystem.edu |

| Attention: Consuelo Fuentes |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

| Excise Registration Code: 2023-1428 |

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| Total PO Amount | 5032.08 |

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Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

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Attention: Jasmin Vissage
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2393.66

Total PO Amount 2393.66

Authorized Signature
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<td>0000017046 ANT North America 1617 John F Kennedy Blvd Ste 1675 Philadelphia PA 19103-1846 United States</td>
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Schedule Total 5200.00

Total PO Amount 5200.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1711 Briercroft Ct #154  
Carrollton TX 75006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017584  
Lonestar Forklift  
4213 Forest Ln  
Garland TX 75042-6820  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jeff McClung  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Scissor Lift</td>
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**Schedule Total**  
17995.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | 0000014570 JG Media/Community Impact Newspaper  
3600 E Palm Valley Blvd  
Box #3  
Round Rock TX 78665-3320  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Blair Smith |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>Community Impact Advertisements for Business Matters event</td>
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**Schedule Total**  
1062.00

**Total PO Amount**  
1062.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012013  
Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

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**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Schedule Total

| Total PO Amount | 2321.65 |

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CON 1/3 - Monitor Samsung 98inch/Neo QLED QN90 Series</td>
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| 2 - 1    | Flat Panel Dual Swing Arm Wall Mount |                      |                               | 1.00     | EA  | 688.06   | 688.06       | 11/29/2023   |
|          |                                    |                       |                               |          |     |          |              |              |
| Schedule Total |                      |                       |                               |          |     | 688.06   |                |              |

| 3 - 1    | Monitor Samsung 65" LED             |                      |                               | 2.00     | EA  | 1348.48  | 2696.96      | 11/29/2023   |
|          |                                    |                       |                               |          |     |          |              |              |
| Schedule Total |                      |                       |                               |          |     | 2696.96  |                |              |

| 4 - 1    | Ceiling Mount                       |                      |                               | 2.00     | EA  | 324.91   | 649.82       | 11/29/2023   |
|          |                                    |                       |                               |          |     |          |              |              |
| Schedule Total |                      |                       |                               |          |     | 649.82   |                |              |

| 5 - 1    | Ceiling offset plate                |                      |                               | 2.00     | EA  | 51.67    | 103.34       | 11/29/2023   |
|          |                                    |                       |                               |          |     |          |              |              |
| Schedule Total |                      |                       |                               |          |     | 103.34   |                |              |

| 6 - 1    | Chief 2-3 Adjustable ext            |                      |                               | 2.00     | EA  | 128.83   | 257.66       | 11/29/2023   |
|          |                                    |                       |                               |          |     |          |              |              |
| Schedule Total |                      |                       |                               |          |     | 257.66   |                |              |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Denton TX 76205
United States

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<td>Mounting Adapter Bracket</td>
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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**Attention:** Yvonne Penaluna
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United States

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**Schedule Total**

1315.00

**Total PO Amount**

31543.64

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**Authorized Signature**
Purchase Order

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<th>Tango Card Inc</th>
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<td>City, State, Zip</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | Melissa Tanner |
| Bill To:          | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address           | 1112 Dallas Dr., Ste. 4200 |
| City, State, Zip  | Denton TX 76205 |
| Country           | United States |

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Total PO Amount 525.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00003754  
11-29-2023  
11-29-2023  
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11-29-2023

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<td>CON 1/12 - SH800 Cell Sorter with 408nm/561nm/405nm Laser and 96 well plate deposition system</td>
<td>1.00 EA</td>
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<td>CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS</td>
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<td>CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/FX500/MA900</td>
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<td>CON 4/12 - Air Compressor for SH800/SP6800/SA3800/FX500/MA900 (US-110V)</td>
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<td>CON 5/12 - 10X ClearSort Sheath Fluid, Sterile</td>
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**Schedule Total**  
181440.00  
42394.60  
3150.00  
4500.00  
63.00

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

**Supplier:** 00000001573  
Sony Biotechnology Inc  
1730 North 1st St  
San Jose CA 95112  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Yes  
**Tax Exempt ID:** Replenishment Option: Standard

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<td>CON 10/12 - Sample Line – SH800</td>
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Authorized Signature
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<td>CON 11/12 - On-site Customer Training (2 days)</td>
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Schedule Total

3000.00

2400.00

Total PO Amount

247975.40
## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000022801
Home Depot Pro
Institutional
PO Box 742440
Los Angeles CA 90074-2440
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Tax Exempt?

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**Schedule Total** 12.09

| 2 - 1    | WEN 72 in.       |        | 1.00     | EA  | 12.52    | 12.52        | 11/29/2023|
|          | Woodcutting      |        |          |     | 1.00     |              |          |
|          | Band saw Blade   |        |          |     | 6        |              |          |
|          | with 6 TPI and   |        |          |     | 3/8 in.  |              |          |
|          | W                  |        |          |     | W                        |          |

**Schedule Total** 12.52

| 3 - 1    | WEN 72 in.       |        | 1.00     | EA  | 12.06    | 12.06        | 11/29/2023|
|          | Woodcutting      |        |          |     | 1.00     |              |          |
|          | Band saw Blade   |        |          |     | 6        |              |          |
|          | with 6 TPI and   |        |          |     | 1/4 in.  |              |          |
|          | W                  |        |          |     | W                        |          |

**Schedule Total** 12.06

| 4 - 1    | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) | | 2.00 | EA | 14.08 | 28.16 | 11/29/2023 |

**Schedule Total** 28.16

| 5 - 1    | WEN 3.5 Amp 10 in. 2-Speed Band Saw with Stand and Worklight | | 1.00 | EA | 320.63 | 320.63 | 11/29/2023 |

**Schedule Total** 320.63

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** Home Depot Pro  
**Institutional**  
PO Box 742440  
Los Angeles CA 90074-2440  
United States

**Ship To:** Rebecca A. Laduke  
Laduke@untsystem.edu

---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount:** 445.25

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Total PO Amount**: 5676.80

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000027843
Ferguson, Jay Allen
12523 Split Rail Pkwy
Austin TX 78750
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**DUPPLICATE**
**Dispatch Via Print**

**Purchase Order:** NT752-NT00003757
**Date:** 11-29-2023

**Payment Terms**
**Freight Terms**
**Ship Via**
**Buyer**
Barraza, Ashley

**Suppliers:**

**Shipping:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
Purchase Order

DENTON, TX 76205

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total: 440.00

Total PO Amount: 440.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Blair Smith
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018278 NanoString Technologies Inc  
530 Fairview Ave N Ste 2000  
Seattle WA 98109  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian McFarlin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Crystal Garrett CG24204</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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## Purchase Order Details

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**Schedule Total**  
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**Schedule Total**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 20555.96
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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Supplier: 0000011415  
Hamamatsu Corporation  
360 Foothill Rd #6910  
Bridgewater NJ 08807-2920  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 6950.00

Total PO Amount: 6950.00

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier          | 0000029511 Sweetwater Sound LLC  
|                  | 5501 US Highway 30 W  
|                  | Fort Wayne IN 46818  
|                  | United States |

| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention:        | William Branch |
| Bill To:          | UNT System Business Service Center  
|                  | Send Invoices to: invoices@untsystem.edu  
|                  | 1112 Dallas Dr., Ste. 4200  
|                  | Denton TX 76205  
|                  | United States |

| Tax Exempt?       | True |
| Replenishment Option: | Standard |

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| Total PO Amount   | 1543.48 |

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Britanny King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**

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**Schedule Total**

9752.98

**Total PO Amount**

11202.98
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brittany King  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 1003702.04

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**Schedule Total** 426488.76

|             | 3        | Pending Change Orders |               |        | 1.00     | EA  |                      |          | 0.01      | 0.01       | 11/29/2023 |

**Schedule Total** 0.01

**Total PO Amount** 1430190.81
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018512
FEI Company
5350 NE Dawson Creek
Drive
Hillsboro OR 97124-5793
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

2106.00

2707.00

912.90

**Total PO Amount**

5725.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu | Stacey Garcia | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

<table>
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**Total PO Amount**
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza,Ashley</td>
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<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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### Supplier:

0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

### Ship To:

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### Attention:

Rekha Gopalakrishnan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040173  
Scroggins, Jesse  
4816 Normandy Rd  
Fort Worth TX 76103-2010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | 1.00 | EA | 1000.00 | 1000.00 | 11/30/2023

**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

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**Total PO Amount**: 1405.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<th>Supplier: 0000005153 Archive Supplies Inc</th>
<th>Address: 8925 Sterling St Ste 150 Irving TX 75063 United States</th>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: Dez Ward | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<th>Name</th>
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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039319
Clemson University
391 College Ave Ste 302
Clemson SC 29631-2932
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

2300.00

**Total PO Amount**

2300.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000047377
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**
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**Attention:** Randy Salsman
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
46339.72
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4344 Irving Blvd  
Dallas TX 75247  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000043209
Abadi Architecture and
Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

|        | 1630.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000045817  
Morningstar  
5133 Innovation Way  
Chicago IL 60682-0051  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
7062.00

**Total PO Amount**  
7062.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**UPON SYSTEM**

**Purchase Order**
NT752-NT00003802
11-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Ship To**
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**Attention**
Russell Jordan

**Bill To**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-1026

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**Schedule Total**
24.83

**Total PO Amount**
24.83
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**DUPLEX**

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**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | 1 | Mini-PROTEAN Spacer Plates with 1.0 mm Integrated Spacers - Pkg of 5 spacer plate with 1.0 mm integrated spacer for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber | | | | |

| | | | | | | |
| Schedule Total | 146.00 |

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| Total PO Amount | 146.00 |</p>
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<td>2</td>
<td>BENZOYLCAGONINE-D3, 100 ug/mL, 1mL</td>
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<td>Due Date</td>
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<tr>
<td>1 - 1</td>
<td>CON 1/3 - 8x4+2 4K60 4:4:4 All-In-One-Presentation Switcher</td>
<td>4K60</td>
<td>1.00</td>
<td>EA</td>
<td>6757.94</td>
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<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
<td>VARIA</td>
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<td>DXLink 4K60 HDMI Twisted Pair Receiver</td>
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<td>EA</td>
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<td>1862.18</td>
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<td>5 - 1</td>
<td>Cynap Pure Mini - Wireless Presentation System</td>
<td>CYNAP</td>
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<td>225.52</td>
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**Authorized Signature**

---

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
7 | Super Flexible HighSpeed HDMI | | | | | |
8 | Misc. Cables, Connectors, Cabling and Hardware | | | | | |
9 | CON 2/3 - Installation and Configuration | | | | | |
10 | CON 3/3 - Estimated Shipping & Handling | | | | | |

**Schedule Total**

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<th>Due Date</th>
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<td>7</td>
<td>M4250-10G2F-POE+ AV SWITCH PERP</td>
<td></td>
<td>1.00</td>
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<td>735.65</td>
<td>735.65</td>
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**Total PO Amount**

20555.96
The document is a Purchase Order from the University of North Texas to Cloud Ingenuity LLC. It contains the following details:

- **Supplier:** Cloud Ingenuity LLC
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

The document lists various items, their descriptions, quantities, prices, and due dates. Here is the table representation:

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**Schedule Total:**

- 2426.92
- 376.12
- 4091.18
- 3246.16
- 291.16
- 6757.94

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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<th>SUPPLIER</th>
<th>0000012874 Cloud Ingenuity LLC</th>
<th>SUPPLIER ADDRESS</th>
<th>4100 International Pkwy Ste 1100</th>
<th>Carrollton TX 75007</th>
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**ORDER INFORMATION**

- **Purchase Order Date:** 11-30-2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**SUPPLIER:** 0000012874 Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
7 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 165.45 | 165.45 | 11/30/2023 |

**Schedule Total**  
165.45

8 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 1344.82 | 1344.82 | 11/30/2023 |

**Schedule Total**  
1344.82

9 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 931.09 | 1862.18 | 11/30/2023 |

**Schedule Total**  
1862.18

10 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 887.53 | 887.53 | 11/30/2023 |

**Schedule Total**  
887.53

11 - 1 | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | | 4.00 | EA | 56.38 | 225.52 | 11/30/2023 |

**Schedule Total**  
225.52

**Authorized Signature**
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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026888  
Enabled Engineering  
2903 Commerce St Ste D  
Blacksburg VA 24060-6602  
United States

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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr, Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CON 16006 - Upgradation of SolidStir-Ex550CORE system</td>
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**Schedule Total** 12500.00

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<td>CON 16006 - 75% prepayment</td>
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**Schedule Total** 37500.00

**Total PO Amount** 50000.00
## Purchase Order

**Purchase Order**

**Purchase Order Number**: NT752-NT00003817

**Date**: 12-01-2023

**Dispatch Via Print**

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<th><strong>Payment Terms</strong></th>
<th><strong>Freight Terms</strong></th>
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<tbody>
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<td>30 days</td>
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<td>GROUND</td>
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</tbody>
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**Supplier**: 000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Gabriela Mendez

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Excise Registration Code**: 2023-1428

<table>
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<th><strong>Line-Sch</strong></th>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Lexmark CS431DW Color Duplex Laser Printer, 26 ppm (40N9320)</td>
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<td>418.82</td>
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**Schedule Total**: 418.82

| 2 - 1        | Lexmark Cs431 Dell Elite Warranty, 4 Y |                          | 1.00         | EA      | 218.20       | 218.20           | 12/01/2023   |

**Schedule Total**: 218.20

**Total PO Amount**: 637.02

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One (7410)</td>
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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>Dell 24 Monitor - E2423H, 60.47cm (23.8&quot;)</td>
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<td>100.00</td>
<td>200.00</td>
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<td>4 - 1</td>
<td>Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm</td>
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<td>480.00</td>
<td>960.00</td>
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**Total PO Amount:** 7225.56

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1</td>
<td>2023 Leadership Fellows Tuition for Sian Brannon</td>
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<td>1.00</td>
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<td>7857.00</td>
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<td>12/01/2023</td>
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**Schedule Total**

7857.00

**Total PO Amount**

7857.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034966  
Graduway Inc  
2815 Elliott Ave  
Seattle WA 98121  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>7500.00</td>
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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
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## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<td>1</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Supplier:** 0000019979
Cathy Vanover Photography
207 Lindbergh Dr
Roanoke TX 76262
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000062042
University of Utah
AP/AR
201 S President's Cir Rm 145
Salt Lake City UT 84112-9003
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>UNT - Uni. of Utah Subaward Agreement</td>
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**Schedule Total**
4442.55

**Total PO Amount**
4442.55

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024432  
iMotions Inc  
38 Chauncy St Flr 8  
Ste 800  
Boston MA 02111  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lauren Pratt  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>iMotions Software Suite</td>
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<td>Smart Eye AI-X 60HZ</td>
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<td>4 - 1</td>
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<td>iMotions Onboarding</td>
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<td>Shipping and Handling (Hardware)</td>
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**Total PO Amount:** 8515.00
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Michael Siller

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/ Email:** 940/369-5500 Ashley.
Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | TANGO funds-Account A91446714 | | 1.00 | EA | 3500.00 | 3500.00 | 12/01/2023 |

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

---

Authorized Signature
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1025

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<th>Due Date</th>
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<tr>
<td>1</td>
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**Schedule Total** 256.94

**Total PO Amount** 256.94
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<tr>
<td>1 – 1</td>
<td>6PMSC18ST2</td>
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<td></td>
<td>CAP SCREW 18MM SILVER STEEL MA</td>
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**Schedule Total** 253.08

| 2 – 1        | C3210025.0      |                | 1.00          | EA     | 70.88         | 70.88             | 12/01/2023   |
|              | D CELLOBIOSE 25G | | | | | |

**Schedule Total** 70.88

**Total PO Amount** 323.96
### Purchase Order

**Supplier:** 0000040333
Azura Genomics Inc.
44 Commercial St Ste 1
Raynham MA 02767-1306
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24214

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>AzuraView GreenFast qPCR Blue Mix LR</td>
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**Schedule Total**

1539.00

**Total PO Amount**

1539.00
Purchase Order

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Attention: Lisa Martin</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
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</tr>
<tr>
<td>Ste 420</td>
<td></td>
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<tr>
<td>Sugar Land TX 77478</td>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>1.00</td>
<td>EA</td>
<td>990.44</td>
<td>990.44</td>
<td>12/04/2023</td>
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</table>

Schedule Total

| Total PO Amount | 1025.44 |

| Name: Barraza,Ashley | Email: Ashley.Barraza@untsystem.edu |

Authorized Signature
### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

---

#### Supplier: 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

---

#### Ship To:

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---

#### Attention: David Jaeger

---

#### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

#### Excise Registration Code: 2023-1428

---

#### Tax Exempt ID:

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#### Tax Exempt ID: Mfg ID

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#### Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total**

3864.94

**Total PO Amount**

3864.94

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**Authorized Signature**
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attorney: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>3-Year AppleCare+ for Schools - 14-inch MacBook Pro</td>
<td>SD6L2LL/A</td>
<td>1.00</td>
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<td>199.00</td>
<td>199.00</td>
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<td>Part Number: SD6L2LL/A</td>
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Total PO Amount: 1878.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>RA038  - 1/2'' 2cc Coupler according to IEC 60318-5</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>692.00</td>
<td>692.00</td>
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<td></td>
<td>692.00</td>
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| 2 - 1    | 43AC - Ear Simulator Kit according to IEC 60318-4 |       | 1.00   | EA  | 4824.00  | 4824.00      | 12/04/2023 |
|          |                  |        |         |     |          |              |          |
|          |                  |        | Schedule Total | | 4824.00 |

| 3 - 1    | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable |       | 2.00   | EA  | 279.00   | 558.00       | 12/04/2023 |
|          |                  |        |         |     |          |              |          |
|          |                  |        | Schedule Total | | 558.00 |

Total PO Amount: 6074.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
<table>
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<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Donovan Ford</td>
</tr>
</tbody>
</table>
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

Excise Registration Code: 2023-1428

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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1182.48</td>
<td>2364.96</td>
<td>12/04/2023</td>
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Schedule Total: 2364.96

Total PO Amount: 2364.96

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1070.00</td>
<td>1070.00</td>
<td>12/03/2023</td>
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**Schedule Total**

| 1070.00   |

| 2 - 1    | Dell Dual VESA Mount with Adaptor Bracket MFF/T6 |        | 1.00     | EA  | 40.00    | 40.00        | 12/03/2023  |

**Schedule Total**

| 40.00    |

| Total PO Amount | 1110.00 |

---

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000039450  
MolTech GmbH  
Rudower Chaussee 29-31  
Berlin 12489  
Germany |

This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Material: ZnTe  
Application: THz  
DetectorAB: Apertur  
abOrientation:  
110Coating: ARCoating  
for 800 nma = 10+/-2  
mmc = 0,3 +/- 0,05  
mmmb = 10+/-2 mm |

2.00 EA  
1234.00  
2468.00  
12/04/2023

Schedule Total  
2468.00

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<th>Handling and delivery</th>
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| 1.00 EA  
100.00  
100.00  
12/04/2023 |

Schedule Total  
100.00

Total PO Amount  
2568.00

Authorized Signature
## Purchase Order

**Supplier:** AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<td>1 – 1</td>
<td>ESP1814 Video Converter, Epiphan AV.IO SDI+ USB Capture</td>
<td></td>
<td>50.00</td>
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<td>469.99</td>
<td>23499.50</td>
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**Schedule Total**  
23499.50

**Total PO Amount**  
23499.50
## University of North Texas

**UNT System Business Service Center**
Denton TX 76205
United States

### Purchase Order

**Purchase Order**
NT752-NT00003887
Date: 12-04-2023
Revision

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000029524
FormAssembly, Inc.
885 S College Mall Rd #
399
Bloomington IN 47401-6301
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Tax Exempt ID:

**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>Form Assembly FY24</td>
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**Schedule Total**
12000.00

**Total PO Amount**
12000.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Renovate Sycamore</td>
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<td>Hall Library - General Construction Agreement</td>
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Schedule Total: 365489.98

Schedule Total: 6480.00

Schedule Total: 0.01

Total PO Amount: 371969.99

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alison Adgate  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Supplier: 0000003279 Presidio Networked Solutions Group LLC 7701 Las Colinas Ridge #600 Irving TX 75063 United States</th>
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| Attention: Michael Ronning  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>3809.68</td>
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<td>SNTC-8X5XNBD Catalyst for 12 Months</td>
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<td>297.34</td>
<td>594.68</td>
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<td>C Power Module w/ IEC Plug</td>
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<td>EA</td>
<td>228.95</td>
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<td>Catalyst IE3300, Expansion Module</td>
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<td>989.33</td>
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<td>SNTC-8X5XNBD GE Copper for 12 Months</td>
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<td>154.31</td>
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**Total PO Amount:** 6005.90

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<td>30 days</td>
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<th>Phone/ Email</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<th>Ship To:</th>
<th>Attention:</th>
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<tr>
<td>0000030220 Tangram</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Leslie Gatson</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>1 - 1 810-20RTD-20 - X&amp;O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3&quot; PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO</td>
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**Schedule Total** 746.34

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<tr>
<td>2 - 1 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM</td>
<td></td>
<td>4.00</td>
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**Schedule Total** 5275.28

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<tr>
<td>3 - 1 PLOT181822L - PAX POU DOTTOMAN - SQUARE 18 X 18 X 22 H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC</td>
<td></td>
<td>4.00</td>
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**Schedule Total** 1662.36

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<tr>
<td>4 - 1 MAHARAM - AGENCY -</td>
<td></td>
<td>7.00</td>
<td>EA</td>
<td>340.68</td>
<td>2384.76</td>
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**Schedule Total** 2384.76

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - Reprint

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<td>1 - 2024-01-12</td>
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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales,Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

---

### Tax Exempt?

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total:**

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**KELLY W/ ACRYLIC BACKING (YARDS)**

- **Schedule Total:** 2384.76

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- **5 - 1** GEE - COM FREIGHT  
 **MAHARAMFAB**
  - **Quantity:** 1.00  
  - **UOM:** EA  
  - **PO Price:** 148.00  
  - **Extended Amt:** 148.00  
  - **Due Date:** 12/04/2023

  **Schedule Total:** 148.00

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**6 - 1** +810-20RTD-20 - X&O CYLINDER TABLE

- **20X20X20 MATERIAL:** HPL - T GRAIN
- **PATTERN:** HPL - X9 FINISH, WORKSURFACE
- **MATERIAL:** HPL WOOD GRAIN - HPLW FINISH:
- **KODIAK (KDP) PLINTH BASE:** 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE
- **QUARTZ:** N

- **Quantity:** 2.00  
- **UOM:** EA  
- **PO Price:** 746.34  
- **Extended Amt:** 1492.68  
- **Due Date:** 12/04/2023

  **Schedule Total:** 1492.68

---

**7 - 1** 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY:

- **MOMENTUM - SILICA - BROWNSTONE WOOD BASE:** WENGE ERSINTERNA

- **Quantity:** 3.00  
- **UOM:** EA  
- **PO Price:** 1696.38  
- **Extended Amt:** 5089.14  
- **Due Date:** 12/04/2023

  **Schedule Total:** 5089.14

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**Authorized Signature**
**Purchase Order**

**Change Order #1 - **
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**Size Option: Modular**
**Depth: 20.00000 Width: 36.00000**

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1492.68

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**Schedule Total**

7418.88

**Authorized Signature**
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Gabriel.</td>
<td></td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000030220 Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Total PO Amount**  32087.12
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Total PO Amount: 326.96
Purchase Order

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

采购订单

购买方：UNT SYSTEM BUSINESS SERVICE CENTER
地址：DENTON, TX 76205

供应商：0000019018
Contemporary Services Corporation
17101 Superior St
Northridge CA 91325
UNITED STATES

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

<table>
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Schedule Total

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Total PO Amount

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Total PO Amount

18994.50

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000040180 Ramirez, Gerardo  
113 S Bowser Rd Apt 30  
Richardson TX 75081-6445  
United States |
|---|
| **Ship To:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu |

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line:** 1  
- **Sch:** 1  
- **Item/Description:** Gerardo Ramirez

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**Schedule Total**  
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**Total PO Amount**  
3200.00

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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Renee Smith
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

<table>
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Schedule Total 2816.10

Total PO Amount 2816.10

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
69279.25

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Authorized Signature
**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000069619
HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

### Attention: Rick Rodriguez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:
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### Tax Exempt? | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---
1 - 1 | 3M Scotch-Brite 20 in. Purple Diamond Plus Floor Pad PK5 | | | 2.00 | EA | 244.50 | 489.00 | 12/04/2023

**Schedule Total**: 489.00

2 - 1 | 3M Scotch-Brite 17 in. Purple Diamond Plus Floor Pad (5-Count) | | | 3.00 | EA | 216.40 | 649.20 | 12/04/2023

**Schedule Total**: 649.20

3 - 1 | Tork Tissue Bath Adv Mini Jumb 12RL/751ft-cs | | | 40.00 | EA | 44.87 | 1794.80 | 12/04/2023

**Schedule Total**: 1794.80

**Total PO Amount**: 2933.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000715
Global Equipment Company
2505 Mill Center Pkwy #100
Buford GA 30518
United States

**Ship To:**
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**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order Number:** NT752-NT00003910
**Date:** 12-04-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:**
Snyder, Owain Spencer
Phone/ Email:
940/369-5500
Owain. Snyder@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

---

This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Schedule Total**
156.94
420.98
417.62
85.84
46.00
28.35

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1155.73

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**Authorized Signature**
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<tr>
<th>Supplier</th>
<th>0000000768 NIKON INSTRUMENTS, INC</th>
<th>1300 Walt Whitman Rd</th>
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<tr>
<td>Attention</td>
<td>Sophia Enslein</td>
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**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>1 - 1 SMZ-18 Zoom Stereo Microscope</td>
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Schedule Total: 35651.64

Total PO Amount: 35651.64
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011075  
Sutter Instrument Corp  
One Digital Drive  
Novato CA 94949  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
11838.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
---  | ---  | ---  | ---  | ---  | ---  | ---  | ---  
1  | Towelletes  |  | 4.00  | EA  | 5.99  | 23.96  | 12/04/2023  

**Schedule Total**  
23.96

**Total PO Amount**  
23.96

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000006747  
Digi-Key Electronics  
701 Brooks Ave South  
Thief River Falls MN 56701  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
80.93

**Tax Exempt?**  
- Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
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<td>AEA KU5A Ribbon Mic</td>
<td>Endaddressunidirectio n activeribbon with Supercardioid pattern and high pass filter</td>
<td>1.00</td>
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<td>1199.00</td>
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<td>AEA NUVO N8 Stereo Kit: includes 2 N8 Ribbon microphones, Carrying case, SMS Stereo Bar, 2 Nuvo Wind screens and Blumlein Coupler</td>
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<td>2239.00</td>
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<td>Schoeps Set includes: V4 U Studio Microphone, GRAY finish, SGV stand adaptor, wood box</td>
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Schedule Total

1199.00

2239.00

2934.00

1045.00

Total PO Amount

7417.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000031835  
Audio Dawg Inc  
68 Les Springs Dr  
Suite 130  
Sedona AZ 86336  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
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<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Goat Anti-Chicken IgY H&amp;L (Alexa Fluor® 594) preadsorbed (ab150176)</td>
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**Schedule Total**

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**Total PO Amount**

275.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Change Order - Reprint**

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**Payment Terms**

30 days  

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Laduke, Rebecca A  
Phone/ Email: Rebecca.Laduke@untsystem.edu

**Supplier:** 0000003324  
Coy Laboratory Products Inc  
14500 Coy Dr  
Grass Lake MI 49240  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1</td>
<td>$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D</td>
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<td>CON 2/6 - Chiller, 110v</td>
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<td>CON 3/6 - Fan, Heated, PID</td>
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<td>CON 4/6 - Feed-Thru Adapter for Rigid Glove Box</td>
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<td>2.00</td>
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<td>59.87</td>
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**Schedule Total**  
14187.58

14187.58

5779.58

4479.32

119.74

854.83

1300.00

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days
- Dest, prepay & add

**Freight Terms**

- GROUND

**Ship Via**

- Ground

**Buyer**

- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Phone/ Email**

- Rebecca.Laduke@untsystem.edu

**Currency**

- United States

---

**Supplier:** 000003324 Coy Laboratory Products Inc
14500 Coy Dr
Grass Lake MI 49240
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Schedule Total:** 1300.00

**Total PO Amount:** 26721.05

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000031593 Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pamela Fuller |

| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |

| Tax Exempt ID: Replenishment Option: Standard |

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**Schedule Total**  
360.00

**Total PO Amount**  
360.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<td>DEACM Caged-dG-CE Phosphoramidite</td>
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**Total PO Amount**  
925.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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# Purchase Order

**Purchase Order Date Revision**  NT752-NT00003934  12-05-2023

**Supplier:** 0000028478  Cultural Strategies Inc  3300 Bee Cave Rd Suite 650-1136  Austin TX 78746  United States

**Ship To:**  This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger  Bill To:  UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

## Tax Exempt?

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<td>Service Form Request</td>
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**Schedule Total**  

100.00

**Total PO Amount**  

100.00

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Authorized Signature
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Schedule Total: 11292.00

Total PO Amount: 11292.00
### Purchase Order

**Supplier:** 0000031593
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

#### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

**Attention:** Pamela Fuller  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**UNSYSTEM**

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Natalie Garcia-McIntire  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

**Tax Exempt?**  
Tax Exempt ID:  
**Replenishment Option:** Standard

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**Schedule Total**  
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8719.80  
1320.00

**Total PO Amount**  
17539.80

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000002708 Minor Emergency of Denton 4400 Teasley Ln Ste 200 Denton TX 76210 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Schedule Total 350.00

Total PO Amount 350.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## SUPPLIER
00000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

## SHIP TO
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## ATTENTION
Jasmin Vissage

## BILL TO
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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## Authorized Signature
**Purchase Order**

**Purchase Order**  
NT752-NT00003942  
12-05-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/ Email**  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Supplier:** 0000030074  
Ebenezer A Dawodu  
3200 Lance Ln  
Denton TX 76209-3519  
United States

**Ship To:**  
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**Attention:** Laura George

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
Yes

**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Supplier</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
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Attention: Tami Deaton  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Schedule Total  
Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nicole Berry/ Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total**
# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
16.80

**Total PO Amount**  
102.48

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**Purchase Order Date Revision**  
NT752-NT00003947  
12-05-2023

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
**Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu  
**Currency**
**Purchase Order**

**DUPLICATE**

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**SUPPLIER:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount** 26.00

Authorized Signature
**Purchase Order**

**DENTON TX**

**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000026991
**Ambeed Inc**
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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Authorized Signature
purchase order

```
Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 X-Gal 1.00 EA 42.03 42.03 12/05/2023

Schedule Total 42.03

2 - 1 n-Dodecyl-B-D-maltoside (DDM) 1.00 EA 198.71 198.71 12/05/2023

Schedule Total 198.71

Total PO Amount 240.74

Authorized Signature
```
# Purchase Order

**Supplier:** 0000026991
**Ambeed Inc**
**3205 N Wilke Rd Ste 3205-125**
**Arlington Heights IL 60004-0001**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

## Line Item

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

132.25
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200

**Denton TX 76205**

**United States**

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**Total PO Amount** 2307.15

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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|          |                  |        |          |     |          | Schedule Total | 425.00    |

| 3 - 1    | Payment Bond |        | 1.00     | EA  | 763.00   | 763.00       | 12/05/2023 |
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**Total PO Amount**  
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2756.00

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Authorized Signature
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Luz Carranza</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Total PO Amount** 10950.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001305  
Joining Innovations LLC  
6321 N Ulysses St  
Park City KS 67219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention:** Christiane Paris
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

2880.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 2880.00
## Purchase Order

**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040122
Aggressive Grinding Service
4413 State Route 982
Latrobe PA 15650-3700
United States

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

489.90

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**Document Details**

**Purchase Order**
NT752-NT00003966
12-05-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**

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<tr>
<td>4 - 1</td>
<td>SBT220521-14C (10th Gen 1 lead, 14mm shoulder)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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<td>5 - 1</td>
<td>SBT220521-15A (10th Gen 3 leads, 15mm shoulder)</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
<td>12/05/2023</td>
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<tr>
<td>6 - 1</td>
<td>SBT220521-15B (10th</td>
<td>1.00 EA</td>
<td>960.00</td>
<td>960.00</td>
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## University of North Texas
### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

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<tr>
<td>7</td>
<td>Gen 2 leads, 15mm shoulder)</td>
<td>1</td>
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<td>SBT220521-15C (10th Gen 1 lead, 15mm shoulder)</td>
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<td>8</td>
<td>Gen 3 leads, 17mm shoulder)</td>
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<td>8 - 1</td>
<td>SBT220521-17A (10th Gen 3 leads, 17mm shoulder)</td>
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**Total PO Amount**: 7680.00

---

**Supplier**: 0000001305
Joining Innovations LLC
6321 N Ulysses St
Park City KS 67219
United States

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**Attention**: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000027331
Evoqua Water Technologies LLC
28563 Network Pl
Chicago IL 60673-1285
United States

**Item/Description:** 1 Leak repair

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<tr>
<td>1</td>
<td>Leak repair</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>400.00</td>
<td>400.00</td>
<td>12/05/2023</td>
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</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency:**

**Duplicate Dispatch Via Print:**

**Purchase Order Date Revision:** NT752-NT00003968 12-05-2023

**Total PO Amount:** 400.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>FY24 Peak Mechanical BPO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14995.00</td>
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<td>12/05/2023</td>
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**Schedule Total**

14995.00

**Total PO Amount**

14995.00

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Spartan foamyIQ Mounting Bracket</td>
<td></td>
<td>60.00</td>
<td>EA</td>
<td>0.01</td>
<td>0.60</td>
<td>12/05/2023</td>
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| 2 - 1    | Spartan foamyIQ Cover Plate (25/Pack) |        | 2.00    | EA  | 21.12   | 42.24      | 12/05/2023 |
|          |                  |        |          |     |          | Schedule Total| 42.24       |

<p>|          |                  |        |          |     |          | Total PO Amount | 42.84       |</p>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>950.00</td>
<td>950.00</td>
<td>12/06/2023</td>
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Schedule Total

Total PO Amount

950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Code:** 2023-1428

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1580.50</td>
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**Schedule Total**

1580.50

**Total PO Amount**

1580.50

Authorized Signature
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Schedule Total

Total PO Amount 600.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>MC0522SA-32</td>
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<td>4675.33</td>
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<td></td>
<td>CON 1/3 - New</td>
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<td></td>
<td>Scotsman C0522SA ice maker for Clark Hall.</td>
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<td>2 - 1</td>
<td>HD22B-1</td>
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<td>1.00</td>
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<td>4024.99</td>
<td>4024.99</td>
<td>12/06/23</td>
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<td></td>
<td>CON 2/3 - Scotsman</td>
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<td></td>
<td>HD22B-1 Ice Bin with 5% discount calculated into final cost.</td>
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<td>3 - 1</td>
<td>CON 3/3 -</td>
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<td>1.00</td>
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<td>525.00</td>
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<td></td>
<td>Installation &amp;</td>
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**Total PO Amount** 9225.32
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000036200  
Bianca Teresa Villalobos  
5341 Escondido Pass  
McAllen TX 78504-9002  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Consultant Fees- Bianca Villalobos</td>
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<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>12/06/2023</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Snyder, Owain Spencer**  
940/369-5500  
Owain. Snyder@untsystem.edu

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<td>Emergency - Music &amp; Willis Library Boiler Rentals</td>
<td>1.00 EA</td>
<td>250000.00</td>
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| 2 - 1    | Change Order    | 1.00 EA | 0.01     | 0.01 | 12/06/2023 |
|          |                 |       |          |     |           |              |         |
|          | Schedule Total  |       |          |     |           | 0.01         |         |

| Total PO Amount | 250000.01 |
| Total PO Amount | 250000.01 |

---

Authorized Signature
## Purchase Order

**SupPLIER:** 0000039986  
Steele Canvas Basket Corp  
42R Industrial Way  
Wilmington MA 01887-4605  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**

**Item/Description**

**Tax Exempt ID:**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

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<tr>
<td>1</td>
<td>9212VGNVGRYW4</td>
<td>12BU Permanent Truck Green Vinyl w/Grey Vinyl - 4” Casters for Mean Green Move-In.</td>
<td>25.00</td>
<td>EA</td>
<td>209.90</td>
<td>5247.50</td>
<td>12/06/2023</td>
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<td>2</td>
<td>9214VGNVGRYW4</td>
<td>14BU Permanent Truck Green Vinyl w/Grey Vinyl - 4” Casters for Mean Green Move-In.</td>
<td>32.00</td>
<td>EA</td>
<td>236.25</td>
<td>7560.00</td>
<td>12/06/2023</td>
<td>7560.00</td>
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<td>3</td>
<td>SPECIAL</td>
<td>Logo Pocket Artwork Set Up</td>
<td>1.00</td>
<td>EA</td>
<td>100.00</td>
<td>100.00</td>
<td>12/06/2023</td>
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<td>4</td>
<td>SPECIAL</td>
<td>Logoed Pocket each on 2 sides of each bin.</td>
<td>114.00</td>
<td>EA</td>
<td>15.00</td>
<td>1710.00</td>
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**Total PO Amount:** 14617.50
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
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<td>Currency</td>
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<td>Snyder,Owain Spencer</td>
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</tr>
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**Supplier:** 0000015637
Berger Transfer&Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Dec 11 Move to SSB</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Extra stop at Surplus</td>
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**Total PO Amount**

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</table>
**Purchase Order**

**Author: University of North Texas**
**Address:** UNT System Business Service Center, Denton TX 76205, United States

**Suppliers:**
- **ID:** 0000040352
- **Name:** Specialty Supply & Installation LLC
- **Address:** 12511 FM 830 Rd, Willis TX 77318-5565, United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<tr>
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<th>Item/Description</th>
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<tr>
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<td>Hussey MXP Telescopic</td>
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**Schedule Total:** 279103.00

**Total PO Amount:** 279103.00

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**Authorized Signature:**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### DUPLICATE

<table>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000040163  
Nicholls, Mike  
477 Jean St Apt J  
Oakland CA 94610-2634  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00
**Purchase Order**

**Supplier:** 0000004116  
Imagine Enterprises  
PO Box 2056  
Alvin TX 77512-2056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jasmin Vissage  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>UNT - Imagine Enterprises Subaward Agreement GF40266</td>
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**Schedule Total**  
383333.29

**Total PO Amount**  
383333.29
**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Information Literacy - Core</td>
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Schedule Total: 6803.16

Total PO Amount: 6803.16
# Purchase Order

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<td>Attention: Lorena Cavazos</td>
<td>UNT System Business Service Center</td>
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<td>Bill To:</td>
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<td>PO Price</td>
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| 1 - 1  | Grips & Fixtures |
| 1.00  | EA | 18810.00 | 18810.00 | 12/07/2023 |

**Schedule Total**: 18810.00

**Total PO Amount**: 18810.00

---

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order.
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Attention: Erin Abshire
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
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<td>Tango cards to pay participants</td>
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<td>1.00</td>
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031179  
Brandon Ridge  
763 Winding Oak Bend  
Lake Dallas TX 75076  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Bradon Ridge Piano</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
146.66

**Total PO Amount**  
146.66

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/ Lee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | Integrated DNA Technologies Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Nicole Berry/ Lee | Bill To: | UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Total PO Amount** 49.98

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
- **0000067790**  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

### Ship To:
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### Attention:
- Sandy Howell

### Bill To:
- UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
- 1 - 1 Fraternity and Greek Life Center Cameras  
1.00 EA 2500.00 2500.00 12/07/2023

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00
**Purchase Order**

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<td>PO Box 60288 Charlotte NC 28260-2828 United States</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jimmy Grounds  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total**  
| 35000.00 |

**Total PO Amount**  
| 35000.00 |

Authorized Signature
**Purchase Order**

**Author: University of North Texas**

**Address:**
- **Bill To:** UNT System Business Service Center
- **Ship To:** UNT System Business Service Center

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | gift cards | | | 54.00 | EA | 50.00 | 2700.00 | 12/07/2023

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

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**Authorized Signature**
### Purchase Order

**DUPLICATE**

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<td>Print</td>
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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add
- GROUND

**Ship To**

- Laduke, Rebecca A
- Rebecca.Laduke@untsystem.edu

- Phone/ Email: 940/369-5500
- Currency: USD

**Buyer**

- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Supplier:** 0000002049

- Flinn Scientific Inc
- PO Box 219
- Batavia IL 60510
- United States

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**Attention:** Donovan Ford

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Multi-Fiber Test Fabric, 1 Yard</td>
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**Schedule Total**  64.85

| 2 - 1    | Sodium Oxalate, Reagent, 500 g |        | 1.00     | EA  | 52.49    | 52.49        | 12/07/2023 |

**Schedule Total**  52.49

| 3 - 1    | Shipping |        | 1.00     | EA  | 11.73    | 11.73        | 12/07/2023 |

**Schedule Total**  11.73

**Total PO Amount**  129.07

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tbody>
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<td>Pending Change Orders</td>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFFi7, 16,512</td>
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<td>Dell 24 USB-C Hub Monitor-P2422HE</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000040331  
TargetMol Chemicals  
36 Washington St Ste 345  
Wellesley Hills MA 02481-1919  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
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</thead>
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<td>1 - 1</td>
<td>Custom Library Spec 50uL * 10 mM (in DMSO)</td>
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<td>12216.10</td>
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<td>2 - 1</td>
<td>Handling and Shipping</td>
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Total PO Amount: 12415.10
**Purchase Order**

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<td>Hurley Admin. Attic Trash &amp; Misc.</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier:</th>
<th>0000023655 Intercollegiate Horse Shows Assn Inc Regional President West TX A&amp;M PO Box 60998 Canyon TX 79016 United States</th>
</tr>
</thead>
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<td>Ship To:</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td>Attention:</td>
<td>Hillary Wells Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Supplier:</td>
<td>0000023655 Intercollegiate Horse Shows Assn Inc Regional President West TX A&amp;M PO Box 60998 Canyon TX 79016 United States</td>
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<tr>
<td>Line-Sch</td>
<td>1 - 1 IHSA League Fee FY24</td>
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<td>Total PO Amount</td>
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</table>
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | RCS Flooring Services, LLC  
|          | 8314 White Settlement Rd  
|          | White Settlement TX 76108-1605  
|          | United States  

| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention | Leslie Gatson  
| Bill To | UNT System Business Service Center  
|          | Send Invoices to: invoices@untsystem.edu  
|          | 1112 Dallas Dr., Ste. 4200  
|          | Denton TX 76205  
|          | United States  

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td></td>
<td>Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe</td>
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**Schedule Total**  
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<td>Change Order</td>
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</table>

**Schedule Total**  
0.01

**Total PO Amount**  
5900.01

---

Authorized Signature
**Purchase Order**

**Supplier:** 000024324
DFWAPP A
1155 Union Circle #308323
Denton TX 76203
United States

**Ship To:**
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**Attention:** Taelon Payne

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>DFW APPA - Quarterly Meeting</td>
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</table>

**Schedule Total**

**Total PO Amount**

100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Adam

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Quantity</th>
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<th>PO Price</th>
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<td>BZX Metal Halide Lamp</td>
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<td>12/08/2023</td>
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**Schedule Total**  
1038.50

**Total PO Amount**  
1038.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Precision 7920 Tower</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tbody>
<tr>
<td>2 – 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE, 68.47cm(27&quot;)</td>
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**Schedule Total**  
6864.00

**Total PO Amount**  
94696.00

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Authorized Signature
<table>
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<tr>
<th>Supplier: 0000039958 Kinside Inc 548 Market St PMB 44252 San Francisco CA 94104-5401 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Tami Deaton</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 24000.00

**Total PO Amount** 24000.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Purchase Order**

---

**Supplier:** 0000029281  
Lydia Liebman Promotions  
500 E 77th St Apt 1209  
New York NY 10162-0026  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026991 Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>12/08/2023</td>
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**Schedule Total**

79.50

192.00

191.25

146.25

10.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Table

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<tr>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Total PO Amount:** 619.00

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000040373 University of Kentucky Research Foundati  
109 Kinkead Hall  
Lexington KY 40506-0057  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Penny Light |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>UofK Research 1</td>
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<td>UofK Research 2</td>
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Authorized Signature
**Purchase Order**

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<th>Supplier: 000013997</th>
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<td>Grant and Contract Services</td>
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<td>PO Box 19136</td>
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<td>Arlington TX 76019-0136</td>
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<tr>
<td>Phone/ Email: 940/369-5500</td>
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<tr>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<th>Attention: Amanda Hurst</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1 - 1</td>
<td>GF00034</td>
</tr>
<tr>
<td>Quantity</td>
<td>UOM</td>
</tr>
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<td>1.00</td>
<td>EA</td>
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<tr>
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<td></td>
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| 2 - 1 | GF00034 | 9/30/22-5/31/25 >$25,000 |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 20289.00 | 20289.00 | 12/08/2023 |
| Schedule Total | | 20289.00 |

**Total PO Amount**: 40252.71
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<td>1 - 1</td>
<td>Male CD RAT 200-250 Grams</td>
<td>42-48* Days</td>
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<td>234.08</td>
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<td>Freight</td>
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<td>58.05</td>
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<td>12/08/2023</td>
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<td>Crates</td>
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<td>1.00</td>
<td>EA</td>
<td>26.60</td>
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**Schedule Total**

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</table>

**Total PO Amount**  
318.73

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003785
Integrated DNA Technologies Inc
1710 Commercial Park
Coralville IA 52241
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>primers</td>
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<td>1.00</td>
<td>EA</td>
<td>108.92</td>
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**Schedule Total**

108.92

**Total PO Amount**

108.92

---

**Authorized Signature**
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt: Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PELCO COND. SILVER PAINT, 30G

Total PO Amount 90.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000034694
Weverton Ruan Vieira Rodrigues
6963 Alcala
Grand Prairie TX 75054-6700
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Melissa Tanner
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<tr>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>270.00</td>
<td>270.00</td>
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Total PO Amount 270.00
**Purchase Order**

**Supplier:** 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>Replace Mozart Square Boiler - General Construction Agreement</td>
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<td>1.00</td>
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<td>115020.85</td>
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<td>2012.87</td>
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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Total PO Amount** 117033.73
## Purchase Order

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<th>AA Blocks LLC</th>
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<tr>
<td>Address</td>
<td>11575 Sorrento Valley Rd Ste 209 San Diego CA 92121 United States</td>
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<tr>
<th>Attention</th>
<th>Donovan Ford</th>
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<tr>
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<th>Laduke, Rebecca A</th>
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<tbody>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Payment Terms
- 30 days Dest, prepay & add GROUND

### Freight Terms
- Ship Via GROUND

### Shipment
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Replenishment Options
- **Standard**

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
<table>
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<td>1 - 1</td>
<td>4-(1-Hydroxyethyl) phenol, 97%, 5g</td>
<td></td>
<td>1.00</td>
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<td>140.00</td>
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**Schedule Total** 140.00

| 2 - 1 | Shipping, FedEx Overnight |        | 1.00     | EA  | 40.00    | 40.00        | 12/09/2023 |

**Schedule Total** 40.00

**Total PO Amount** 180.00

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Authorized Signature
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Suppliers:**
- **0000001281** Covetrus North America
- **059122** Buprenorphine HCl Injection, 0.3 mg/mL, C3

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
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<td>072117 - Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>415.00</td>
<td>415.00</td>
<td>12/11/2023</td>
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<td>059122 - Buprenorphine HCl Injection, 0.3 mg/mL, C3</td>
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<td>EA</td>
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<td>311.44</td>
<td>12/11/2023</td>
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**Schedule Total**
- 415.00

**Schedule Total**
- 311.44

**Total PO Amount**
- 726.44

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Nicole Berry/Li

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Address:**
- **University of North Texas**
- UNT System Business Service Center
- Denton TX 76205
- United States

- **Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Authorized Signature**
**Purchase Order**

**DUPPLICATE**

<table>
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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000040325  
PairSoft  
382 NE 191st St PMB  
58356  
Miami FL 33179-3899  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michele Hicks

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>PairSoft PaperSave for Advancement</td>
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<td>1.00</td>
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<td>17170.00</td>
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**Schedule Total**  
17170.00

**Total PO Amount**  
17170.00

Authorized Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Orchard Software</td>
<td>1.00</td>
<td>EA</td>
<td>605.00</td>
<td>605.00</td>
<td>12/11/2023</td>
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</tbody>
</table>

**Schedule Total**

605.00

**Total PO Amount**

605.00

---

**Supplier:** 0000048914
Orchard Software Corp
701 Congressional Boulevard Suite360
Carmel IN 46032
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
Purchase Order

| Supplier: 0000014020 Texas Woman's University Research & Sponsored Programs PO Box 425619 Denton TX 76204-5619 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Amanda Hurst Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>GF70169 8/21/23- 8/20/24</td>
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<td>1.00</td>
<td>EA</td>
<td>12694.00</td>
<td>12694.00</td>
<td>12/11/2023</td>
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</table>

Schedule Total 12694.00

Total PO Amount 12694.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Authorized Signature**

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<table>
<thead>
<tr>
<th>Supplier</th>
<th>Apple Computer Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Box</td>
<td>846095</td>
</tr>
<tr>
<td>Dallas</td>
<td>TX 75284-6095</td>
</tr>
<tr>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Attention:** Deborah Taylor
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
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<td>14&quot; MacBook Pro - 18GB</td>
<td>3.00</td>
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<td>2019.00</td>
<td>6057.00</td>
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<td>2</td>
<td>1</td>
<td>4 Year AppleCare+ for Line 1</td>
<td>3.00</td>
<td>EA</td>
<td>319.00</td>
<td>957.00</td>
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<td>957.00</td>
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<td>3</td>
<td>1</td>
<td>14&quot; MacBook Pro - 36GB</td>
<td>2.00</td>
<td>EA</td>
<td>2899.00</td>
<td>5798.00</td>
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<td>4 Year AppleCare+ for Line 3</td>
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**Total PO Amount**

| 13450.00 |

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**Ship Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**PO Details**

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<th>PO Number</th>
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<td>NT752-NT00004079</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000001053</th>
<th>Ship To:</th>
<th>Attention: David Jaeger</th>
<th>Bill To: UNT System Business Service Center</th>
</tr>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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<tr>
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**Excise Registration Code:** 2023-0992

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option: Standard PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>HELIUM, ULTRA HIGH PURITY GRADE, CGA 580, SIZE 300</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>332.86</td>
<td>332.86</td>
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<tr>
<td>2</td>
<td>TEMPORARY SPECIAL CYLINDER CHARGEFOR HELIUM</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>109.75</td>
<td>109.75</td>
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<td>3</td>
<td>NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300</td>
<td></td>
<td>1.00</td>
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<td>65.00</td>
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<td>4</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>1.00</td>
<td>EA</td>
<td>17.01</td>
<td>17.01</td>
<td>12/11/2023</td>
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Schedule Total 332.86  
Schedule Total 109.75  
Schedule Total 65.00  
Schedule Total 17.01  
Total PO Amount 524.62
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE** | **Dispatch Via Print**
--- | ---
Purchase Order | Date | Revision
NT752-NT00004081 | 12-11-2023 | 
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Barraza, Ashley | 940/369-5500 | 
Buyer Phone/ Email: Barraza,Ashley. Barraza@untsystem.edu

---

**Supplier:** 000072415  
Wada, George  
2604 White Oak Ct  
Arlington TX 76012  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:**
--- | --- | ---
 | | Standard
---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request |  | 1.00 | EA | 500.00 | 500.00 | 12/11/2023

**Schedule Total**

| **Total PO Amount** | 500.00 |

---

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000031169  
Vermeulens  
75 State St Ste 100  
Boston MA 02109-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**chgorderno:** NT752-NT00004082  
**date:** 12/11/2023  
**revision:** 1 - 2024-01-12

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>Multicultural Center - Cost Estimating Services</td>
<td></td>
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<td>8900.00</td>
<td>8900.00</td>
<td>12/11/2023</td>
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<tr>
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<td>Pending Change Orders if Necessary</td>
<td></td>
<td>1.00</td>
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**Schedule Total**  
8900.00

**Total PO Amount**  
8900.01

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023058  
Colorado State University  
6003 Campus Delivery  
555 S Howes St  
Fort Collins CO 80523-6003  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
No

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<tr>
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<td>GF30077</td>
<td>8/1/19-7/31/24</td>
<td>1.00</td>
<td>EA</td>
<td>115835.18</td>
<td>115835.18</td>
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**Schedule Total:** 115835.18

**Total PO Amount:** 115835.18

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Authorized Signature
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<tr>
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<td>GF30077 8/01/2019 - 7/31/2024</td>
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<td>EA</td>
<td>272839.96</td>
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<td>12/11/2023</td>
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Schedule Total: 272839.96

Total PO Amount: 272839.96
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>1-(4-(1-HYDROXY-ETHYL)-PHENYL)-ETHANOL, 50mg</td>
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<td>1.00</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Transportation/Handling</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
108.00

---

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000585
UniversityWafer Inc
11 Elkins St Ste 330
Boston MA 02127
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Silicon 100mm P B &lt;100&gt; 0-100 500um DSP Test</td>
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<td>EA</td>
<td>48.61</td>
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<td>12/11/2023</td>
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**Schedule Total**
48.61

| 2 - 1    | Gallium Arsenide100mm Undoped Undoped &lt;100&gt; 1E7 625um DSP Prime | 1.00    | EA  | 198.99    | 198.99       | 12/11/2023 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |

**Schedule Total**
198.99

| 3 - 1    | UPSGround Shipping | 1.00    | EA  | 33.40    | 33.40        | 12/11/2023 |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |
|          |                  |          |     |          |              |          |

**Schedule Total**
33.40

**Total PO Amount**
281.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier

<table>
<thead>
<tr>
<th>Supplier: 0000036815</th>
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<tr>
<td>LaVision Inc.</td>
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<td>211 W Michigan Ave</td>
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<tr>
<td>Ste 100</td>
</tr>
<tr>
<td>Ypsilanti MI 48197-5440</td>
</tr>
<tr>
<td>United States</td>
</tr>
</tbody>
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### Ship To

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

### Attention

| Nicole Berry/Esmalie |

### Bill To

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt?

<table>
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<tr>
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<td>Replenishment Option: Standard</td>
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<th>Due Date</th>
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<tr>
<td>Flowmaster Shake The Box Upgrade</td>
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<td>35036.60</td>
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<td>12/11/2023</td>
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### Schedule Total

| 35036.60 |

### Total PO Amount

| 35036.60 |
## Purchase Order

### Author: Rebecca A. Laduke

### Bill To:
UNT System Business Service Center

### Attention: Kandice Green

### Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Reimbursement Options:
- **Standard**

### Tax Exempt ID:
No applicable ID

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|----------------|--------|----------|-----|---------|--------------|---------
1 | MURASHIGE AND SKOOG BASAL SALT MIXTURE | | 1.00 | EA | 36.52 | 36.52 | 12/11/2023
| BRAND (R) SEMI-MICRO CUVETTE, PS | | 2.00 | EA | 19.00 | 38.00 | 12/11/2023
| BRAND (TM) PCR TUBE, STRIPS OF 8, ATTAC | | 1.00 | EA | 133.00 | 133.00 | 12/11/2023
| Shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 12/11/2023

### Total PO Amount
227.52
### Purchase Order

#### University of North Texas
UN System Business Service Center
Denton TX 76205
United States

#### Supplier:
0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

#### Ship To:
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#### Attention:
Leslie Gatson

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Direct Tensions Pull Off /LS</td>
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<td>3345.00</td>
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| 2 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 | 0.01 |

**Schedule Total**

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**Total PO Amount**

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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 0000041606  
Plano Office Supply  
1405 E Plano Pkwy  
Plano TX 75074  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Inspire 4-Leg Stack-Armless-No Uph-Casters</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>271.10</td>
<td>3253.20</td>
<td>12/11/2023</td>
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**Schedule Total** 3253.20

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<td>2 - 1</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total** 0.01

**Total PO Amount** 3253.21

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

Purchase Order Date Revision
NT752-NT00004096 12-11-2023 1 - 2024-01-12

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Phone/ Email Currency
Snyder, Owain Spencer 940/369-5500
Owain. Snyder@untsystem.edu

Supplier: 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leslie Gatson Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Physics 206 to 207 and Surplus</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1341.00</td>
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<td>2 - 1</td>
<td>MISC</td>
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<td>3 - 1</td>
<td>Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1401.00</td>
<td>1401.00</td>
<td>12/11/2023</td>
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Total PO Amount 2802.00
## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Item/Description Details

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>D-(+)-Glucose, powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture, 99.5%</td>
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<td>2.00</td>
<td>EA</td>
<td>84.45</td>
<td>168.90</td>
<td>12/11/2023</td>
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**Schedule Total**  
168.90

| 2 - 1    | Magnetic Cryovials, SPINE Standard; package of 50 |        | 1.00     | EA  | 295.56   | 295.56       | 12/11/2023 |

**Schedule Total**  
295.56

| 3 - 1    | CryoSleeve® for Cryo Storage Canes |        | 1.00     | EA  | 22.17    | 22.17        | 12/11/2023 |

**Schedule Total**  
22.17

**Total PO Amount**  
486.63

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**Authorized Signature**
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<td>41000 Atrium Connect</td>
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Schedule Total: 15.60

Total PO Amount: 15.60
**Purchase Order**

**Supplied by:** 0000001088 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>CrystalCT Service Contract</td>
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<td>EA</td>
<td>65808.96</td>
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<td>12/11/2023</td>
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**Schedule Total**

65808.96

**Total PO Amount**

65808.96

**Authorized Signature**
## Purchase Order

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  | Item/Description  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date  
--- | --- | --- | --- | --- | --- | --- | ---  
1 | Schafer's Study Gift Cards |  | 1.00 | EA | 9000.00 | 9000.00 | 12/11/2023

**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00
**Purchase Order**

**Supplier:** 0000040362  
Juji, Inc.  
15227 Quito Rd  
Saratoga CA 95070-6228  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Juji Service Request</td>
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<td>12/11/2023</td>
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<td></td>
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<tr>
<td>2</td>
<td>Juji Cust Support</td>
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<td>3</td>
<td>Juji Onboarding</td>
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**Total PO Amount**  
53500.00

**Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000039040  
Rise Vision Inc  
2967 Dundas St. W #632  
Toronto ON M6P 1Z2  
Canada

### Ship To:
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### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
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<tr>
<td>1</td>
<td>2023.Rise Vision Annual Plan</td>
<td>1.00</td>
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<td>1848.00</td>
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**Schedule Total**  
1848.00

**Total PO Amount**  
1848.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013639
Accessible Information Management LLC
560 NE F St Ste A PMB 413
Grants Pass OR 97526-2300
United States

**Ship To:**
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**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>AIM.LLC Software Database Subscription Licensing and Hosting Contract</td>
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Schedule Total 54634.80

Total PO Amount 54634.80

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
### UNT System Business Service Center  
Denton TX 76205  
United States

| SUPPLIER | Luc-Tayengo, Toni  
3418 Park Ln  
Dallas TX 75220  
United States |
| SUPPLIER | Toni Luc-Tayengo  
consulting services |

| BILL TO | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Attention:** Pamela Fuller  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt Information

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<td>Toni Luc-Tayengo consulting services</td>
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<td>12/12/2023</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

Authorized Signature
Purchase Order

| Supplier: 0000022775 Prolific Academic Ltd The Wheelhouse, Angel Court First Floor 81 St Clements St Oxford OXON OX4 1AW United Kingdom |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sarah Geisler |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>Service Form Request</td>
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Schedule Total 725.00

Total PO Amount 725.00
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Woodhill Complex Cameras</td>
<td>308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States</td>
<td>1.00</td>
<td>EA</td>
<td>32695.00</td>
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</table>

**Schedule Total**

32695.00

**Total PO Amount**

32695.00

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**Supplier:** 0000000627

308 Construction, LLC

11835 Hilltop Rd

Argyle TX 76226-3108

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

---

**Tax Exempt ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**SHIP TO:**  
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**ATTENTION:** UNT Discovery Park

**BILL TO:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Corrosion-Resistant 316 Stainless Steel Ball</td>
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<td>EA</td>
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<td>95.00</td>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

7 - 1 Building Wire, Red 1.00 EA 95.00 95.00 12/12/2023
Schedule Total 95.00

8 - 1 Building Wire, Blue 1.00 EA 95.00 95.00 12/12/2023
Schedule Total 95.00

9 - 1 Building Wire, White 1.00 EA 95.00 95.00 12/12/2023
Schedule Total 95.00

10 - 1 Shipping 1.00 EA 178.00 178.00 12/12/2023
Schedule Total 178.00

11 - 1 Solid Thermocouple Wire 1.00 EA 134.00 134.00 12/12/2023
Schedule Total 134.00

Total PO Amount 1292.98
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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| Supplier: 0000005060 Precision Environmental Services | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<td>PROJECT DESIGN AND SPECIFICATIONS</td>
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**Total PO Amount** 6100.01

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**

| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |
**Purchase Order**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Vendor:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

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This is not a valid Purchase Order.
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Supplier:** 0000019025  
Indeco Sales Inc  
805 East 4th Ave  
Belton TX 76513  
United States

**Attention:** Shari Ruhbert  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000019025
Indeco Sales Inc
805 East 4th Ave
Belton TX 76513
United States

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Attention: Shari Ruhbert
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 39648.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3656.32

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
1399.00

**Total PO Amount**
1399.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013236
AB Sciex LLC
1201 Radio Rd
Redwood City TX 94065-1217
United States

**Ship To:**
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**Attention:** Christophe Cocuron
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-892

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**Schedule Total:** 41313.19

**Total PO Amount:** 41313.19

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Authorized Signature
## Purchase Order

**Supplier:** 0000041182  JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Knapp  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
-------------|---------------------------|--------|----------|-----|----------|--------------|--------------|----------------|----------------|
1 - 1        | FY24 Teasley Vinyl        |        | 1.00     | EA  | 1305.21  | 1305.21      | 12/12/2023   | 1305.21        | 1305.21        |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**  

**Schedule Total**  

**Total PO Amount**  

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000040509
Strategies for Open Science
325 Chestnut St
Santa Cruz CA 95060-4917
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

**Line-Sch**

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**Total PO Amount**

10000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States |

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### Attention: Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 1285.20 |

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**Schedule Total** 4845.00

**Total PO Amount** 4845.00
Supplier: 0000030220
Tangram
PO Box 512206
Los Angeles CA 90051-0206
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000030220 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| Supplier: 0000030220 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Snyder, Owain Spencer</td>
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<td></td>
<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Total PO Amount | 55517.86  |
**Purchase Order**

**Supplier:** 0000013994  
Texas A&M University  
Sponsored Research Services  
400 Harvey Mitchell PKwy S  
Ste 300  
College Station TX 77845-4375  
United States

**Ship To:**  
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**Attention:** Jasmin Vissage  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza, Ashley</td>
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Supplier: 0000037595  
Lumley, Mark A  
36392 Fairway Dr  
Livonia MI 48152  
United States

Ship To:  
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Attention: Pamela Fuller  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 1500.00

Total PO Amount: 1500.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037596
Nelms, Andrew
3246 Darvany Dr.
Dallas TX 75220
United States

**Ship To:**
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**Attention:** Pamela Fuller

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

**Authorized Signature**
**Purchase Order**

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000057338 SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States |
| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Leslie Gatson |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
2590.00

**Total PO Amount**  
2590.00

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000025873  
Microtrac Inc  
3230 N Susquehanna Trail  
York PA 17406  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Sheldon Dowden

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**: 77140.00

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[Authorized Signature]
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024050 Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States |
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<td>Attention: Kim Nguyen</td>
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| **Bill To:**  
UNT System Business Service Center |
|---|
| Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

---

### Purchase Order Information

- **Purchase Order #:** NT752-NT00004152  
12-13-2023

- **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

- **Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500  
Owain.Snyder@untsystem.edu

---

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**Total PO Amount:**  
77583.39
**Purchase Order**

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**Schedule Total**

|          | 557.30                   |

**Total PO Amount**

|          | 557.30                   |

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**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States  

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039898  
National Glazing Solutions LLC  
10000 N Central Expy Ste 400  
Dallas TX 75231-4180  
United States

**Shipment Information:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | Opaque Cast Vinyl 3M I80C with lam | | | 1.00 | EA | 6086.96 | 6086.96 | 12/13/2023

**Schedule Total** | 6086.96

2 | Aspire Opaque Cast Vinyl 3M I80C with lam 1050 sq ft 225 LF | | | 1.00 | EA | 18260.87 | 18260.87 | 12/13/2023

**Schedule Total** | 18260.87

3 | Aspire Wallpaper Smooth/Suede 1535 sq ft 307 LF | | | 1.00 | EA | 12280.00 | 12280.00 | 12/13/2023

**Schedule Total** | 12280.00

4 | Decorative Installation Labor : Decorative | | | 1.00 | EA | 15068.18 | 15068.18 | 12/13/2023

**Schedule Total** | 15068.18

5 | Cut Down Charges Additional Fees : Cut Down Charges | | | 1.00 | EA | 175.00 | 175.00 | 12/13/2023

**Schedule Total** | 175.00

6 | Wall Covering Installation Labor | | | 1.00 | EA | 17918.92 | 17918.92 | 12/13/2023

**Schedule Total** | 17918.92

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039898
National Glazing Solutions LLC
10000 N Central Expwy Ste 400
Dallas TX 75231-4180
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
- **17918.92**
- **4143.75**
- **275.00**
- **0.01**

**Total PO Amount**
- **74208.69**

---

**Authorized Signature**
# Purchase Order

## Authorization

**Purchase Order**
NT752-NT00004156

**Date**
12-13-2023

**Revision**

---

### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Phone/ Email**: 940/369-5500
  - Owain
  - Snyder@untsystem.edu

### Supplier Information
- **Supplier**: 0000022453
  - Event Mechanics Co
  - 7700 Windrose Ave 3rd Fl
  - Plano TX 75024
  - United States

### Attention/ Bill To
- **Attention**: Diana Bergeman
- **Bill To**: UNT System Business Service Center

### Tax Exempt Information
- **Tax Exempt ID**
- **Replenishment Option**: Standard

### Item/Description

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040294 Priority Signs and Graphics 2865 Market Loop Southlake TX 76092-9128 United States

**Bill To:** UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alicia Eggert

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023075
University of Texas at Dallas
Attn: Accounts Payable
800 W Campbell Rd SPN 24
Richardson TX 75080
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount** 93174.22
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Supplier:** 0000040543  
Alicat Scientific Inc  
7641 N Business Park Dr  
Tucson AZ 85743-7796  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Beanies</td>
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<td>1.00</td>
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<td>588.50</td>
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**Schedule Total**  
588.50

**Total PO Amount**  
588.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1994.48</td>
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**Schedule Total**: 1994.48

**Total PO Amount**: 1994.48
Purchase Order

DUPPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004182 12-13-2023

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000022930 STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid
Purchase Order. This document is
reproduced for reporting purposes only.

Attention: Taylor Patterson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>SWIM @ Little Rock</td>
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Schedule Total 5806.41

Total PO Amount 5806.41
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**DIDUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Taylor Patterson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
SWIM Training Trip Tuscaloosa 1.8-1.14.24
1.00
EA
1705.30
1705.30
12/13/2023

**Schedule Total**
1705.30

**Total PO Amount**
1705.30

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Authorized Signature
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<td>Dell Thunderbolt 4 Dock</td>
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<td>2 - 1</td>
<td>Dell Performance Dock</td>
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<td>19.00</td>
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<td>4845.00</td>
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<td>3 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>103.00</td>
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<td>1250.00</td>
<td>128750.00</td>
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<td>4 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440</td>
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<td>19.00</td>
<td>EA</td>
<td>1498.91</td>
<td>28479.29</td>
<td>12/13/2023</td>
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<td>5 - 1</td>
<td>SI# B4VL38 Dell Latitude 5440 - unique</td>
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<td>1.00</td>
<td>EA</td>
<td>1852.68</td>
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<td>12/13/2023</td>
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**Total PO Amount**: 164146.97
Purchase Order

**DUPPLICATE**

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**Payment Terms**

- **30 days**

**Freight Terms**

- **Dest, prepaid & add**

**Ship Via**

- **GROUND**

**Buyer**

- **Barraza, Ashley**

**Customer**

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

**Supplier**

- **Suppier:** 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478 United States**

**Ship To**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**

- **Attention:** Megan Booth

**Tax Exempt?**

- **Tax Exempt ID:**

**Line-Item/Description**

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<tr>
<th>Line-</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>Replenishment Option</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell Latitude 3140</td>
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<td>60.00</td>
<td>EA</td>
<td>Standard</td>
<td>575.00</td>
<td>34500.00</td>
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<td>2</td>
<td>Element Cart</td>
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<td>Standard</td>
<td>1866.98</td>
<td>3733.96</td>
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**Schedule Total**

- **34500.00**

- **3733.96**

**Total PO Amount**

- **38233.96**

**Excise Registration Code:** 2023-1428

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039700  
Schmoll,Martyn  
1069 Clements Avenue  
North Vancouver BC V7R 2L3  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1 | Martyn Schmoll  
Payment for Graphic Design | | 1.00 | EA | 300.00 | 300.00 | 12/13/2023 |

**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1176.00</td>
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Schedule Total: 

Total PO Amount: 1176.00
**Purchase Order**

**Purchase Order**
NT752-NT00004191  
12-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Suppliers**

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<tr>
<td>Heart Head Hands LLC</td>
<td>1441 Rhode Island Ave NW, Apt 807, Washington DC 20005-5473, United States</td>
<td>Barraza,Ashley 940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tbody>
</table>

**Ship To:**

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**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Writing support package</td>
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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

Authorized Signature
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Smartcompliance 1 in. x 3 in. Adhesive Fabric Bandages refil (40 per box)</td>
<td>0000069619</td>
<td>20.00</td>
<td>EA</td>
<td>5.12</td>
<td>102.40</td>
<td>12/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>3M Easy Shine Floor Finish Backpack Applicator Kit</td>
<td>0000069619</td>
<td>1.00</td>
<td>EA</td>
<td>377.74</td>
<td>377.74</td>
<td>12/13/2023</td>
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<tr>
<td>3 - 1</td>
<td>3M Trizact Diamond Biffing Floor Pad, Red (4-count)</td>
<td>0000069619</td>
<td>2.00</td>
<td>EA</td>
<td>194.97</td>
<td>389.94</td>
<td>12/13/2023</td>
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<tr>
<td>4 - 1</td>
<td>3M 1 Gal. Stone Floor Protector 59379 (Case 2)</td>
<td>0000069619</td>
<td>1.00</td>
<td>EA</td>
<td>445.80</td>
<td>445.80</td>
<td>12/13/2023</td>
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**Total PO Amount** 1315.88

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**Supplier:** HD Supply Facilities Maintenance, Ltd.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Elizabeth Dracobly
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt Registration Code:** 2023-1428

<table>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256</td>
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<td>EA</td>
<td>1408.05</td>
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**Schedule Total** 1408.05

**Total PO Amount** 1408.05

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Buyer:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<th>PO Price</th>
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<td>ASSY, RECT, XY MNT, OPTICS ±25mm</td>
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<td>354.45</td>
<td>354.45</td>
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**Schedule Total**  
354.45

| 2 - 1    | Shift Happens series T-shirt, S |       | 1.00    | EA  | 0.00     | 0.00         | 12/13/2023 |

**Schedule Total**  
0.00

**Total PO Amount**  
354.45

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**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
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<tr>
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<tr>
<td>1400 Old Country Rd</td>
<td>This document is reproduced for reporting</td>
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<tr>
<td>Westbury NY 11590</td>
<td>purposes only.</td>
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<tr>
<td>United States</td>
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**Ship To:** Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Book Award for Spring 2024</td>
<td>12.00</td>
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<td>500.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CON 1/11 - SZX2-ZB16; SZX16 STEREO ZOOM BODY, ZOOM .7-11.5X, Z/R16.4:1</td>
<td></td>
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<td>CON 2/11 - SDFPLAPO0. 8X; PL APO OBJ FOR SZX 16, NA .12 WD 81 MM</td>
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<td>CON 3/11 - SZX2-TTR; TILTING TRINOCULAR OBSERVATION TUBE FOR SZX10/16</td>
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<td>EA</td>
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<td>CON 4/11 - WHSZ15X-H; EYEPIECE 15X WITH ESD CAPABILITY, FV16, FOCUSABLE</td>
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<td>CON 5/11 - SZX2-F0; FOCUSING UNIT FOR SZX10 &amp; SZX16 STEREOS</td>
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### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033067
EVIDENT SCIENTIFIC
48 Woerd Ave
Waltham MA 02453-3826
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>6 - 1</td>
<td>CON 6/11 - SXX2-ILLTQ; Quad position LED transmitted illumination base for SXX2/S2/MXX10.</td>
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<td>1.00</td>
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**Schedule Total**

2084.85

| 7 - 1    | CON 7/11 - UYCP-11; US Style 3-prong Power Cord                                 |                |        | 1.00     | EA  | 20.57    | 20.57       | 12/14/2023 |

**Schedule Total**

20.57

| 8 - 1    | CON 8/11 - U-ACAD4515-1-5; AC ADAPT SXX2-ILLT, SXX-MMCU, BX-SEMCA, EX-FMA    |                |        | 1.00     | EA  | 261.16   | 261.16      | 12/14/2023 |

**Schedule Total**

261.16

| 9 - 1    | CON 9/11 - SXX2-CBF; Bright field standard contrast cartridge for SXX2-ILLTQ/S |                |        | 1.00     | EA  | 318.41   | 318.41      | 12/14/2023 |

**Schedule Total**

318.41

| 10 - 1   | CON 10/11 - SXX2-COBH; Oblique high contrast cartridge for SXX2-ILLTQ/S      |                |        | 1.00     | EA  | 461.51   | 461.51      | 12/14/2023 |

**Schedule Total**

461.51

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038288  
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000040395  
Lane Science Equipment Corp.  
136 Madison Ave Fl 5  
New York NY 10016-6796  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4680.00

**Total PO Amount**  
4680.00

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**Authorized Signature**
### Purchase Order

#### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

### Ship To
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### Attention
Kandice Green

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Excise Registration Code
2023-1026

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<td>CON 2/3 - HID RT PCR SW- SUSER-FRESH</td>
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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>Rhonda Acker</td>
<td>UNT System Business</td>
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<td>77 Sugar Creek Center Blvd</td>
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**Excise Registration Code:** 2023-1428

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**Schedule Total**

805.00

**Total PO Amount**

805.00

Authorized Signature
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<tr>
<td></td>
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<td>1</td>
<td>Provide furnishing for five offices (seven work stations), reception desk and lounge furniture.</td>
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**Schedule Total**

39285.93

**Total PO Amount**

39285.93

---

Authorized Signature
**Purchase Order**

**Suppliers**: 0000003519
COACHCOMM
205 TECHNOLOGY PARKWAY
AUBURN AL 36830
United States

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**Attention**: Pilar Bradfield
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>X System Maintenance, Support and Ext. Warranty Agreement</td>
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**Schedule Total** | 12995.00 |

| 2 - 1     | X System Wireless PB Support Platinum Agreement Wireless Press Box Only |          | 1.00     | EA  | 5195.00  | 5195.00     | 12/14/2023 |

**Schedule Total** | 5195.00 |

**Total PO Amount** | 18190.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000042052  
Aquatic BioSystems Inc  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

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**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order Details

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**Total PO Amount**  

| 283.50 |

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005898
Northeastern University
360 Huntington Ave
Boston MA 02115
United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

| 407231.92 |

**Total PO Amount**

| 407231.92 |

**Authorized Signature**
Purchase Order

| Supplier: 0000014051 | UNT Health Science Center Cashier’s Office |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan | Attention: Russell Jordan |
| **Bill To:** UNT System Business Service Center |
| **Send Invoices to:** invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 United States |

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Line-Sch**
**Item/Description**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
| **Schedule Total** |
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| **Schedule Total** | **11238.25** |
| **Schedule Total** | **136928.00** |

| **Total PO Amount** | **148166.25** |
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<td>31 W 27th St Fl 11</td>
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<td>New York NY 10001-6914</td>
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<tr>
<td>4200</td>
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<td>1 - 1</td>
<td>Film rental &amp; Public Performance Right for Stop Making Sense</td>
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<td>1.00</td>
<td>EA</td>
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<td>500.00</td>
<td>12/14/2023</td>
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Schedule Total: 500.00

Total PO Amount: 500.00

Authorized Signature
**Authorized Signature**

## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Tax Exempt Code:
2023-1428

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 | SI#BVL38 Dell Latitude 5440 | 1.00 | EA | 1408.05 | 1408.05 | 12/14/2023

### Total PO Amount
1408.05

---

### Attention:
Vickie Napier
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLECTE
- **Purchase Order**: NT752-NT00004218  
- **Date**: 12-14-2023  
- **Revision**: Dispatch Via Print

### Payment Terms
- **30 days**

### Freight Terms
- **Dest, prepay & add**

### Ship Via
- **GROUND**

### Buyer
- **Barraza,Ashley**

### Phone/ Email
- **940/369-5500**  
- **Ashley.Barraza@untsystem.edu**

### Supplier
- **0000005141**  
- **Business Interiors**  
- **1111 Valley View Lane**  
- **Irving TX 75061**  
- **United States**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to: invoices@untsystem.edu**
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt ID:
- **Replenishment Option**: Standard

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<td>Kimball Power/Data Center Silver Powder Coat</td>
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- **1756.35**  
- **1945.80**  
- **1398.60**  
- **775.00**  
- **Total PO Amount**: 11510.75

---

**Attention**: Jessica Hulett  
**Bill To**: UNT System Business Service Center  
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---

**Authorized Signature**
Purchase Order

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</tbody>
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**Authorized Signature**
**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>Line-Sch</th>
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<tr>
<td>6 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
<td>3.00 EA</td>
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<td>18.11</td>
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<td>7 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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<td>8 - 1</td>
<td>No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread</td>
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<td>12/14/2023</td>
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<td>9 - 1</td>
<td>No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
<td>1.00 EA</td>
<td>22.95</td>
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<td>12/14/2023</td>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<td>No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included</td>
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<td>CLAMPING FORK, Ø1.0&quot; PEDESTAL, 0.5&quot; LONG SLOT</td>
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</table>

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>14 - 1</td>
<td>Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes</td>
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**Schedule Total**

18.87

| 15 - 1  | Shift Happens series T-shirt, S |        | 1.00     | EA  | 0.00     | 0.00         | 12/14/2023 |

**Schedule Total**

0.00

**Total PO Amount**

1025.32
Purchase Order

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<td>Community Impact-OLLI Advertising</td>
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<td>59736.00</td>
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Schedule Total: 59736.00

Total PO Amount: 59736.00

Supplier: 0000014570
JG Media/Community Impact Newspaper
3600 E Palm Valley Blvd Box #3
Round Rock TX 78665-3320
United States

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Attention: Jami Thomas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 313.00

**Total PO Amount** 313.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Timothy White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>R6030-QS-TQuick Crank</td>
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**Schedule Total**  
159.00

210.00

1391.40

26.00

**Total**  
159.00

314.00
## Purchase Order

### UNIversity of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>Dest, prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashely. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Timothy White
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier Information

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>INSTALLATION TEAMQUOTED LABOR</td>
<td>Labor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. Does not include moving / removing any existing.</td>
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**Schedule Total** 314.00

**Total PO Amount** 2100.40

Authorized Signature
Purchase Order

Authorised Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT

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<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
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Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 IMC 4510 Printer
5.00 EA 7400.00 37000.00 12/15/2023
Schedule Total 37000.00

2 - 1 Black and White Images
1.00 EA 0.01 0.01 12/15/2023
Schedule Total 0.01

3 - 1 Color Images
1.00 EA 0.05 0.05 12/15/2023
Schedule Total 0.05

Total PO Amount 37000.06
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000040335

TrackBarn LLC

PO Box 113

Scurry TX 75158-0113

United States

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**Attention:** Doug Marshall

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | Change Order / Reimbursable | | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |
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| Total PO Amount | | | | | | | | | 4110.01 |

**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order

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**Total PO Amount**  
95.93
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000051229 | JT Vaughn Construction LLC  
Irving TX 75063  
United States  
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Haley Sellens | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|  

## Tax Exempt?  
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<td>1 - 1 Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement</td>
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**Schedule Total:** 751544.00

**Schedule Total:** 11016.00

**Schedule Total:** 0.01

**Total PO Amount:** 762560.01

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Emery, Robert  
6211 W Northwest Hwy  
C149  
Dallas TX 75225-3460  
United States |
|-----------|

| Ship To: | Barraza, Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |

| Attention: | Steven Scire |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1000.00 |

| Total PO Amount | 1000.00 |

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Authorized Signature
## Purchase Order

### Supplier: 0000022399
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention: Austin Spurgeon

### Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount** 759.85
Purchase Order

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<td>Shipping and handling</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
73.12

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Authorised Signature
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1145.00</td>
<td>2290.00</td>
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**Schedule Total** 2290.00

**Total PO Amount** 2290.00

- **Supplier:** 0000033067
- **EVIDENT SCIENTIFIC**
- **48 Woerd Ave**
- **Waltham MA 02453-3826**
- **United States**

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Brynn Fox

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

- **Tax Exempt?**
- **Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0704

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<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td>1.00</td>
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<td>20790.00</td>
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**Schedule Total**  
20790.00

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<td>Pending Change Orders</td>
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<td>1.00</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
20790.01

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>Diethylzinc, min. 95%, 93-3030, contained in 50 ml Swagelok® cylinder (96-1070) for CVD/ALD</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1038.00</td>
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Schedule Total 1038.00

Total PO Amount 1038.00
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<tr>
<td>1</td>
<td>Randall Cox consulting</td>
<td></td>
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<td>1500.00</td>
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Schedule Total

Total PO Amount 1500.00
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1.00 | EA | 2048.77 | 2048.77 | 12/15/2023

**Schedule Total**

2048.77

**Total PO Amount**

2048.77
Purchase Order

DENTON TX 76205

United States

Supplement Date Revision: 12-15-2023

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>SYNTHETIC A ANTISERA, BULK</td>
<td>999.00</td>
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<td>0.34</td>
<td>339.66</td>
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<td>2 - 1</td>
<td>20X TRIS-BORATE-EDTA (TBE), 500 ML</td>
<td>6.00</td>
<td>EA</td>
<td>38.92</td>
<td>233.52</td>
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<tr>
<td>3 - 1</td>
<td>TRIS-ACETATE-EDTA (TAE), 100ML</td>
<td>11.00</td>
<td>EA</td>
<td>22.50</td>
<td>247.50</td>
<td>12/15/2023</td>
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<tr>
<td>4 - 1</td>
<td>INTRO GEL ELECTROPHORESIS 8-STATION KIT DYES</td>
<td>25.00</td>
<td>EA</td>
<td>17.55</td>
<td>438.75</td>
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<td>5 - 1</td>
<td>CAROLINA RESEARCH PIPETTOR SET</td>
<td>2.00</td>
<td>EA</td>
<td>409.10</td>
<td>818.20</td>
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Total PO Amount: 2077.63
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

### Attention:
Joshua Noyes

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<tbody>
<tr>
<td>1</td>
<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>1.00</td>
<td>EA</td>
<td>53.54</td>
<td>53.54</td>
<td>12/15/2023</td>
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<tr>
<td>2</td>
<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
<td></td>
<td>2.00</td>
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<td>111.73</td>
<td>223.46</td>
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<tr>
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<td>SHEEP BLOOD DEFIB 50ML</td>
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<td>PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY</td>
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<td>2.00</td>
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<td>111.73</td>
<td>223.46</td>
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| Schedule Total | 53.54 |
| Schedule Total | 223.46 |

### Total PO Amount
277.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Connie Verdin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
|             | **On-Site Services:**  
Install RMA Touch  
Panel Update all  
Firmware Reload  
Control Code Test all  
Functions |               |        | 1.00     | EA  | 1432.50  | 1432.50    | 12/15/2023 |

**Schedule Total**  
1432.50

**Total PO Amount**  
1432.50

---

**Authority Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Central Receiving  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | 14-inch MacBook Pro:  
Apple M3 Max chip  
with 14core CPU  
and30core GPU, 1TB  
SSD - Silver       |        | 1.00     | EA   | 2899.00  | 2899.00      | 12/18/2023|

**Schedule Total**  
2899.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 2 - 1    | 4-Year AppleCare+ for Schools - 14-inch  
MacBook Pro (no service fees) |        | 1.00     | EA   | 319.00   | 319.00       | 12/18/2023|

**Schedule Total**  
319.00

**Total PO Amount**  
3218.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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</tbody>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Febe Moss

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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<tr>
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<td>Dell latitude 5540</td>
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<td>1.00</td>
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Schedule Total: 1655.00

|             |          | Dell Wired Business Multimedia Keyboard - KB522 |                       | 1.00     | EA  | 22.00                       | 22.00    | 12/18/2023   |

Schedule Total: 22.00

|             |          | Dell Laser Wired Mouse - MS3220 - Black |                       | 1.00     | EA  | 26.00                       | 26.00    | 12/18/2023   |

Schedule Total: 26.00

|             |          | Dell 27 Monitor - P2722H, 68.6cm (27") |                       | 2.00     | EA  | 180.00                      | 360.00   | 12/18/2023   |

Schedule Total: 360.00

|             |          | Dell Performance Dock- WD19DCS |                       | 1.00     | EA  | 255.00                      | 255.00   | 12/18/2023   |

Schedule Total: 255.00

|             |          | Dell Monitor Slim Soundbar - SB521A |                       | 1.00     | EA  | 35.00                       | 35.00    | 12/18/2023   |

Schedule Total: 35.00

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Authorized Signature
Purchase Order

<table>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

<table>
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<th>Attention: Febe Moss</th>
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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

| Excise Registration Code: 2023-1428 |

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| Total PO Amount | 2353.00 |

Authorized Signature
**Purchase Order**

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<tr>
<td>Aerotech Inc</td>
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<td>101 Zeta Drive</td>
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<tr>
<td>Pittsburgh PA 15238</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>Screw Top Pail - 0.6 Gallon</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000006227 Summus Industries, Inc |
| Supplier Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Trevor Sisk |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1428

<table>
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<td>B4VL38 SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

1811.39

**Total PO Amount**

1811.39

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Roys,Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Claimed By: Jill Roys

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bonnie Millward
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE - 68.47cm (27&quot;)</td>
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Schedule Total 1287.00

| 2 - 1 | Precision 7920 Tower | | | 3.00 | EA | 5489.50 | 16468.50 | 12/18/2023 |

Schedule Total 16468.50

Total PO Amount 17755.50

Authorized Signature
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**Schedule Total** 342.50

**Total PO Amount** 342.50
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000048632
TDIndustries Inc
13850 Diplomat Drive
PO Box 300008
Dallas TX 75303-0008
United States

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Attention: Carl Parsons
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Replace Bruce Mechanical Room Boiler - General Construction Agreement

1.00 EA 206094.71 206094.71 12/18/2023

Schedule Total 206094.71

2 - 1 Bonds

1.00 EA 3544.97 3544.97 12/18/2023

Schedule Total 3544.97

3 - 1 Pending Change Orders

1.00 EA 0.01 0.01 12/18/2023

Schedule Total 0.01

Total PO Amount 209639.69

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Attention: Joshua Avery</th>
<th>Bill To:</th>
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<th>Tax Exempt?</th>
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</table>
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | | | |

**Excise Registration Code:** 2023-1428

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<td>Dell 14 Portable Monitor - P1424H</td>
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**Schedule Total**  
262.79

**Total PO Amount**  
262.79

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039328  
Anderson, Karen  
1900 Lauderdale Dr  
Apt. C-220  
Henrico VA 23238-3902  
United States

**Ship To:**  
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**Attention:** Miranda Leddy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
Karen Anderson War Studies Journal |           |       | 1.00     | EA  | 1125.00  | 1125.00      | 12/18/2023 | Standard             |

**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

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**Attention:** Shelby Simmons  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---
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1 | 6559268 | 2.00 | EA | 299.99 | 599.98 | 12/18/2023

**Schedule Total**

| Schedule Total | 599.98 |

**Total PO Amount**

| Total PO Amount | 599.98 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Buyer:** Snyder, Owain  
**Phone/ Email:** 940/369-5500 Owain. Snyder@untsystem.edu

**Supplier:** Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 13 - 1   | 3/c #2/0 AWG Cable  
XHHW-2 Stranded, Placed in Conduit - Exhibit A |        | 30.00   | EA  | 169.85   | 5095.50      | 12/18/2023 | Standard            |
|          | Schedule Total   |        |          |     |          | 5095.50      |          |                    |
| 14 - 1   | #12 AWG Cable, Placed in Conduit - Exhibit A |        | 120.00  | EA  | 7.66     | 919.20       | 12/18/2023 |                    |
|          | Schedule Total   |        |          |     |          | 919.20       |          |                    |
| 15 - 1   | Concrete - Exhibit A |        | 200.00  | EA  | 26.45    | 5290.00      | 12/18/2023 |                    |
|          | Schedule Total   |        |          |     |          | 5290.00      |          |                    |
| 16 - 1   | HVAC Installer (regular time) - Exhibit A |        | 712.00  | EA  | 95.00    | 67640.00     | 12/18/2023 |                    |
|          | Schedule Total   |        |          |     |          | 67640.00     |          |                    |
| 17 - 1   | Crane Operator - Exhibit A |      | 8.00    | EA  | 95.00    | 760.00       | 12/18/2023 |                    |
|          | Schedule Total   |        |          |     |          | 760.00       |          |                    |
**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

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**Attention:** Laura Palacios

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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<td>Welder - Exhibit A</td>
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<td>21 - 1</td>
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<td>120.00</td>
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<td>22 - 1</td>
<td>Electrician - Exhibit A</td>
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<td>80.00</td>
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<td>23 - 1</td>
<td>Payment and Performance Bond -</td>
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<td>1.00</td>
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<td>Standard</td>
<td>10971.00</td>
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<td></td>
<td>Exhibit A</td>
<td></td>
<td></td>
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</tbody>
</table>

**Schedule Total**
- 36720.00
- 2280.00
- 15200.00
- 11400.00
- 7600.00
- 10971.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Laura Palacios  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>24 - 1</td>
<td>Sheet Metal Ductwork, 2&quot; WG and less, 304 Stainless – Exhibit B</td>
<td>1124.00 EA</td>
<td>16.92</td>
<td>19018.08</td>
<td>12/18/2023</td>
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<td>25 - 1</td>
<td>Material Transport to Jobsite – Exhibit B</td>
<td>1.00 EA</td>
<td>1200.00</td>
<td>1200.00</td>
<td>12/18/2023</td>
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<td>26 - 1</td>
<td>Scissor Lift – Exhibit B</td>
<td>12.00 EA</td>
<td>429.00</td>
<td>5148.00</td>
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<td>27 - 1</td>
<td>Duct Lift – Exhibit B</td>
<td>40.00 EA</td>
<td>45.63</td>
<td>1825.20</td>
<td>12/18/2023</td>
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<tr>
<td>28 - 1</td>
<td>HVAC Installer (regular time) – Exhibit B</td>
<td>256.00 EA</td>
<td>95.00</td>
<td>24320.00</td>
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<td>29 - 1</td>
<td>Helper – Exhibit B</td>
<td>104.00 EA</td>
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<td>8840.00</td>
<td>12/18/2023</td>
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**Schedule Total**

**19018.08**

**1200.00**

**5148.00**

**1825.20**

**24320.00**

**8840.00**

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Entech Sales &amp; Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

| Attention: Laura Palacios | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
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<tr>
<td>Entech Sales &amp; Service Inc 1734 Hwy 66 Suite 200 Garland TX 75040 United States</td>
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### Tax Exempt?

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>30 - 1</td>
<td>Project Manager - Exhibit B</td>
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<td></td>
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<table>
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<th>Item/Description</th>
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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
<td></td>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
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### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
<td>30 - 1</td>
<td>16.00 EA</td>
<td>95.00</td>
<td>1520.00</td>
<td>12/18/2023</td>
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**Schedule Total**  1520.00

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<tr>
<td>31 - 1</td>
<td>Payment and Performance Bond (added to base) - Exhibit B</td>
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**Schedule Total**  618.00

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<th>Tax Exempt?</th>
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<tbody>
<tr>
<td>32 - 1</td>
<td>Saw-cutting - Exhibit A</td>
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**Schedule Total**  2934.25

**Total PO Amount**  826426.03
**Purchase Order**

**Authorized Signature**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CPT Video Services (2)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3475.00</td>
<td>3475.00</td>
<td>12/18/2023</td>
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**Schedule Total**

3475.00

**Total PO Amount**

3475.00

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gabriela Mendez

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Tax Exempt ID:</th>
<th>Replenishment Option:</th>
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<th>Total PO Amount</th>
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<td></td>
<td>Standard</td>
<td>3475.00</td>
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**Purchase Order**

NT752-NT00004274  
12-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Currency**

**Supplier:** 0000016350  
Najera, Anthony  
829 East Windsor Drive  
Denton TX 76209  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000055801  
Image Retrieval Inc  
3620 N Josey Lane Ste 103  
Carrollton TX 75007  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.</td>
<td></td>
<td>24100.00</td>
<td>EA</td>
<td>0.60</td>
<td>14460.00</td>
<td>12/18/2023</td>
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<tr>
<td>2 - 1</td>
<td>5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.</td>
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<td>1.00</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>12/18/2023</td>
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**Schedule Total**  

14460.00

**Schedule Total**  

150.00

**Total PO Amount**  

14610.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Yvonne Penaluna  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Excise Registration Code:** 2023-1428

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<td>Dell Memory Upgrade - 16 GB - 2RX8 DDR4 SODIMM 3200MT/s</td>
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<td>1.00</td>
<td>EA</td>
<td>105.00</td>
<td>105.00</td>
<td>12/18/2023</td>
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<td>Dell Memory Upgrade - 16GB - 1RX8 DDR4 SODIMM 3200 MT/s</td>
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<td>4.00</td>
<td>EA</td>
<td>105.00</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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</table>

**Buyer**  
Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001684  
Lake Shore Cryotronics  
575 McCorkle Blvd  
Westerville OH 43082  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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<tr>
<td>1 - 1</td>
<td>FastHall station with room temperature sample holder, pump/purge fitting, sample card starter kit, 1.0 T permanent magnet, M91-HR FastHall measurement controller, and Windows PC with MeasureLINK-MCSSoftware</td>
<td>1.00</td>
<td>EA</td>
<td>38587.00</td>
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**Schedule Total**  
38587.00

**Total PO Amount**  
38587.00

Authorized Signature
## Purchase Order

**Supplier:** 0000040380  
Paul Nemeth  
5124 5th Way N  
Saint Petersburg FL 33703-2932  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>Replenishment Option:</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Music Scores: Vanhal  
- Double Bass  
Concerto in D major,  
Score and Parts, PDFs |                |       | 1.00     | EA  | Standard              | 58.00    | 58.00       | 12/18/2023|

**Schedule Total**  
58.00

**Total PO Amount**  
58.00

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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tr>
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<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
<td></td>
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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Paine
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: 0000006604
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Amazon Gift Cards</td>
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<td>25.00</td>
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<td>500.00</td>
<td>12/18/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

| SUPPLIER | 0000067790 | Live Systems LLC | PO Box 340 | Ponder TX 76259 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| ATTENTION: | Leslie Gatson |
| BILL TO: | UNT System Business Service Center |
| SEND INVOICES TO: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

### Line Item Details

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Provide 110v outlet and future power/data raceway to the new UAAM netted facility.</td>
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<td>EA</td>
<td>13998.56</td>
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<td>12/18/2023</td>
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<td>2</td>
<td>Change Order</td>
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**Schedule Total**

13998.56

**Total PO Amount**

13998.57
**Purchase Order**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000040558 | Synthax Inc. | 6600 NW 16th St | Plantation FL 33313-4554 | United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons  **Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000040560  
Southeastern Oklahoma State University  
425 W University Blvd  
Durant OK 74701-3347  
United States

**Ship To:**
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**Attention:** Diana Bergeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>GF30172 Subaward</td>
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**Total PO Amount**

100000.00

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**Authorized Signature**
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Schedule Total  2000.00

Total PO Amount  2000.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>1 - 1 ACPHA-2024-62</td>
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<td>750.00</td>
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Schedule Total: 750.00

Total PO Amount: 750.00

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Suppliers: 0000002488
ACPHA
PO Box 400
# 211 Tred Avon St
Oxford MD 21654-0400
United States

---

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---

Attention: Ken Richards
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000040422
Shepard Services LLC
27151 Palmetto Dr
Orange Beach AL 36561-3941
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 150.00

**Total PO Amount** 150.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<td>1 - 1</td>
<td>Dell 14 Portable Monitor - P1424H, 35.56 cm (14.0&quot;)</td>
<td>5.00 EA</td>
<td>245.00</td>
<td>1225.00</td>
<td>Standard</td>
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Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier:

0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

### Ship To:

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### Attention:

Les St Clair

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

Standard

### Line-Sch  
Tax Exempt ID:  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

| 1 - 1  
AM Plumbing - Union Maint 6922 | 1.00 | EA | 2900.00 | 2900.00 | 12/19/2023 |

**Schedule Total**  
2900.00

**Total PO Amount**  
2900.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

**Ship To:**  
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm</td>
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<td>6.00</td>
<td>EA</td>
<td>75.30</td>
<td>451.80</td>
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**Schedule Total**  
451.80

**Total PO Amount**  
451.80

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
Universities Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Total PO Amount**  
507.01

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000040155
H5P.com
Strandgata 9
Tromsø 9008
Norway

Ship To:
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch  
1 - 1 H5P Software license 1.00 EA 570.00 570.00 12/19/2023

Schedule Total 570.00

Total PO Amount 570.00

Authorized Signature
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Schedule Total 5000.00

Total PO Amount 5000.00
Purchase Order

**Supplier:** 0000019184
Lightcast
232 N Almon St
Moscow ID 83843-2176
United States

**Ship To:**
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**Attention:** Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

24000.00

**Total PO Amount**

24000.00

Authorized Signature
**Supplier:** 0000039455  
Dover Motion  
159 Swanson Rd  
Boxborough MA 01719-1316  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1   | SS-XY-200-5NM-G03-S3  
SS-XY-200-5nm-G03-S3- 
A1-200-5nm-G08-S3-A2,  
cabling / SmartStage  
XY Linear Positioner  
(Dual Axis) |             |              |        | 1.00     | EA  | 12820.00 | 12820.00     | 12/19/2023 |

**Schedule Total**  
12820.00

**Total PO Amount**  
12820.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 20.00

Total PO Amount 47.52
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032509 | Yaggi Engineering Inc | 5840 W I-20 Ste 270 | Arlington TX 76017-1070 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales,Gabriel Adrian | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Stacey Garcia |

| Supplier: 0000032509 | Yaggi Engineering Inc | 5840 W I-20 Ste 270 | Arlington TX 76017-1070 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales,Gabriel Adrian | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Stacey Garcia |

**Purchase Order**

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<td>Supplier: 0000032509</td>
<td>Currency</td>
</tr>
<tr>
<td>Yaggi Engineering Inc</td>
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</tbody>
</table>

| Supplier: 0000032509 | Yaggi Engineering Inc | 5840 W I-20 Ste 270 | Arlington TX 76017-1070 | United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Morales,Gabriel Adrian | Phone/Email: 940/369-5500 Gabriel.Morales@untsystem.edu | Attention: Stacey Garcia |

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>Yaggi Engineering - JK lab - for invoicing only - do not send to vendor</td>
<td>1 - 1</td>
<td>1.00</td>
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<td>1210.00</td>
<td>1210.00</td>
<td>12/19/2023</td>
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**Total PO Amount**  
1210.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | IdeaMan Studios, Inc  
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention | Randy Brooks  
| Bill To | UNT System Business Service Center  
| Tax Exempt? |  
| Line-Sch | Item/Description  
| Quantity | UOM | PO Price | Extended Amt | Due Date  
| 1 - 1 | Service Form Request | 1.00 | EA | 23530.00 | 23530.00 | 12/19/2023  

**Schedule Total**  
23530.00

**Total PO Amount**  
23530.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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Supplier: 0000007055
RELX Inc dba LexisNexis
PO Box 733106
Dallas TX 75373-3106
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>1 - 1</td>
<td>Service Form Request LexisNexis (02/01/2023-01/31/2024)</td>
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Schedule Total 6710.61

Total PO Amount 6710.61

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<td>1 - 1</td>
<td>Archive-DW Line Sensor</td>
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Schedule Total: 305.00
Total PO Amount: 305.00
**Purchase Order**

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**Schedule Total**

750.00

**Total PO Amount**

750.00
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<td>Service Form Request</td>
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Schedule Total 1100.00

Total PO Amount 1100.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069619  
HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal | | 3.00 | EA | 73.33 | 219.99 | 12/19/2023

**Schedule Total**  
219.99

**Total PO Amount**  
219.99

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040661
Harold Rich
4760 Melita Ave
Fort Worth TX 76133-1308
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joseph Alderman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

125.00

**Total PO Amount**

125.00
## Purchase Order

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### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Liz Ayala
- **Supplier:** 0000057338
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Currency:**
- **Replenishment Option:** Standard
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Supplier
- **0000057338**
- **SmithGroup Inc**
- **5910 North Central Expy #1765**
- **Dallas TX 75206**
- **United States**

### Item/Description

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<td>1</td>
<td>FY24 General Professional Services (Master Plan SU) - IDIQ Service Order</td>
<td>1.00 EA</td>
<td>24500.00</td>
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<td>2</td>
<td>Pending Change Orders</td>
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### Schedule Total
- **24500.00**

### Total PO Amount
- **24500.01**

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**Authorized Signature**

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

#### DUPLICATE

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#### Payment Terms

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#### Buyer

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<tr>
<td>Phone/ Email: 940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tbody>
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#### Supplier

| 0000005024 |
| C&G Electric |
| 2901 FM 156 North |
| Krum TX 76249 |
| United States |

#### Ship To:

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#### Attention:

Leslie Gatson

#### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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#### Schedule Total

937.00

#### Total PO Amount

937.00

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Authorized Signature
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Schedule Total 64472.40

Total PO Amount 64472.40

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000002708
Minor Emergency of Denton
4400 Teasley Ln Ste 200
Denton TX 76210
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Scott Harris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2217

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**Schedule Total**  
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| 2 - 1 | Remaining Value of Reimbursable Expenses |           |       | 1.00 | EA  | 366.54 | 366.54 | 12/20/2023 |

**Schedule Total**  
366.54

| 3 - 1 | Pending Amendments if Necessary |           |       | 1.00 | EA  | 0.01  | 0.01  | 12/20/2023 |

**Schedule Total**  
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**Total PO Amount**  
15366.55

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**Authorized Signature**
**Purchase Order**

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Schedule Total

Total PO Amount 33409.73
# Purchase Order

**Supplier:** 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt? Line-Sch

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<td>Demolish 2200 W, Prairie - General Construction Agreement - REPLACE 256678</td>
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**Total PO Amount:** 35408.51

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Authorized Signature
**Purchase Order**

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<th>SmithGroup Inc</th>
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<td>5910 North Central Expy #1765</td>
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<td></td>
<td>Dallas TX 75206</td>
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<td>United States</td>
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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Kim Nguyen

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**Ship To:**

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**Total PO Amount**

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48394.63
Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002014  
Schneider Electric USA Inc  
PO Box 841868  
Dallas TX 75284-1868  
United States

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**Attention:** Apryl Dane  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| | | 3 - 1 Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
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**Schedule Total**  
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**Total PO Amount**  
58545.01
### Purchase Order

**Supplier:** 0000022182  
Kirkpatrick Architecture Studio  
100 W Mulberry St  
Denton TX 76201-6010  
United States

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**Attention:** Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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Attention: Maria Angel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 23550.01
Purchase Order

**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total |                                 | | 0.01 | | 0.01 | | 12/20/2023 |

Total PO Amount 2227809.96
## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

### Purchase Order

**Purchase Order**
NT752-NT00004338

**Date**
12-20-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Apryl Dane

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1108

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Authorized Signature
**Purchase Order**

**Supervisor:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023</td>
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**Schedule Total**

- 1840.00
- 115727.82
- 0.01

**Total PO Amount**

117567.83
**Purchase Order**

**Supplier:** 0000056714
Bloomberg Finance LP
c/o Bloomberg Business Week
PO Box 37527
Boone IA 50037-4527
United States

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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18180.00

**Total PO Amount**

18180.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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**Attention:** Austin Spurgeon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mm Horizontal Hole, Gold</td>
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<td>1255.14</td>
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**Schedule Total**  
1255.14

| 2 - 1 | Ø76.2 mm, RFL = 152.4 mm, 90° OAP, Protected Gold | 2.00 EA | 627.57 | 1255.14 | 12/20/2023 |

**Schedule Total**  
1255.14

| 3 - 1 | Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver | 2.00 EA | 471.69 | 943.38 | 12/20/2023 |

**Schedule Total**  
943.38

| 4 - 1 | Shipping & Handling | 1.00 EA | 19.49 | 19.49 | 12/20/2023 |

**Schedule Total**  
19.49

**Total PO Amount**  
3473.15

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
<td>Hollywood FL 33020-1038</td>
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<td>United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Troy Bacon

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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<td>Bizon X7000 G2 Dual AMD EPYC Deep Learning AI GPU Server</td>
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**Schedule Total**

48499.22

**Total PO Amount**

48499.22
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

### Bill To
- **Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Troy Bacon

### Replenishment Option
- **Replenishment Option:** Standard

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<td>PALO ALTO Network PA-450 Core Security Subscription bundle</td>
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### Schedule Totals
- **Schedule Total:** 4287.94
- **Schedule Total:** 8129.56
- **Schedule Total:** 3410.64

### Total PO Amount
- **Total PO Amount:** 15828.14

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001628  
Kurt J Lesker Company  
1925 Route 51  
Jefferson Hills PA 15025  
United States

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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1051.00

**Authorized Signature**
Purchase Order

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<td>Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571</td>
<td>0000021004</td>
<td>Mayse&amp;Associates Inc</td>
<td>14881 Quorum Dr Ste 800 Dallas TX 75254 United States</td>
<td>1.00</td>
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<td>Remaining Value of Reimbursable Expenses</td>
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Total PO Amount 12381.11
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000002138 | CDW Government Inc  
| Ship To: | 230 North Milwaukee Ave  
| | Vernon Hills IL 60061  
| | United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States

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**Schedule Total**  
14977.20

**Total PO Amount**  
14977.20

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Authorized Signature
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Purchase Order

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<td>Morales, Gabriel Adrian</td>
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<td>GROUND</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 126.55
Total PO Amount 126.55

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 950.00

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**Schedule Total:** 0.01

**Total PO Amount:** 950.01

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025459
Bragg Trailers LLC
8451 West University Drive
Denton TX 76207
United States

**Ship To:**
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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S</td>
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**Schedule Total**

6687.27

75.00

33.00

54.00

11.50

7.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## DUPLICATE Dispatch Via Print

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<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line Sch**  
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**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## CHAGE ORDER - REPRINT

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Schedule Total: 395.00

Schedule Total: 7605.00

Schedule Total: 20280.00

Schedule Total: 228.15

Schedule Total: 236.60

Schedule Total: 706.80

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018374  
AllTerra Central Inc  
200 E Huntland Dr  
Austin TX 78752-3704  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000018374
AllTerra Central Inc
200 E Huntland Dr
Austin TX 78752-3704
United States

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Supplier: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

Buyer: Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

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Attention: James Taylor
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
Send to: 1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 396.00

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**Total PO Amount**: 3300.00

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**Supplier**: 0000002407
US Postal Service
Jack D Watson General Mail Facility
4600 Mark IV Pkwy
Fort Worth TX 76161-8501
United States

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**Attention**: James Taylor

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Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000015880  
Prestonwood Polo Club LLC  
402 Prestonwood Polo Dr  
Oak Point TX 75068-2120  
United States  

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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
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**Total PO Amount**  
2399.80  

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Amanda Pingry  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Service Express LLC**  
Dept 6306  
PO Box 30516  
Lansing MI 48909  
United States

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<th>Attention: Konni Stubblefield</th>
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**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

Snyder, Owain Spencer

940/369-5500

Owain.

Snyder@untsystem.edu

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**Schedule Total**

6019.41

**Total PO Amount**

6019.41

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This document is reproduced for reporting purposes only.
**Purchase Order**

**Authorized Signature**

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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000020662
AconityUS Inc
501 George Perry Blvd
Ste E
El Paso TX 79925
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order

**Authorized Signature**

**Purchase Order**  
NT752-NT00004364  
12-20-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu  
**Currency**

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount**  
4943.55
**Purchase Order**

**Supplier:** 0000023639  
PYT Sports Inc  
2908 W 99th Place  
Evergreen Park IL 60805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
# Purchase Order

---

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000022399

**Thorlabs Inc**

**56 Sparta Avenue**

**Newton NJ 07860**

**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Authorized Signature**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Change Order - Reprint

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<td>940/369-5500 Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**: $402.01

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Purchase Order

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**Total PO Amount**  
1000.00

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**Supplier:** 0000031593  
**Tango Card Inc**  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
1500 Polco Street Bldg 1550  
Indianapolis IN 46222  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
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Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000001256
Pearson Education Inc
c/o NCS Pearson Inc
13036 Collection Center Dr
Chicago IL 60693-0130
United States

Ship To: This is not a valid Purchase Order.
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Attention: Ashley Crispin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 1704.89

|             | 2 - 1    | Shipping       |        | 1.00     | EA  | 78.76    | 78.76       | 12/21/2023 |

Schedule Total 78.76

Total PO Amount 1783.65
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>28105 N Keith Dr Lake Forest IL 60045-4528</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

<table>
<thead>
<tr>
<th>Name</th>
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<tr>
<td>Russell Jordan</td>
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### Bill To

<table>
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<tr>
<th>Organization</th>
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<th>Location</th>
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</thead>
<tbody>
<tr>
<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Ship To

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### Tax Exempt?

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Replenishment Option</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 – 1</td>
<td>HYPOTMAX 20KVDC</td>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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### Total PO Amount

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<th>Due Date</th>
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### Authorized Signature

[Signature]

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This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1</td>
<td></td>
<td>Model 351 Series Birchply Knife Edge Tabletops</td>
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<td>Model 8900 Series Table Bases</td>
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<td>11994.00</td>
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<td>Model 990-30 Strom Bar Stool</td>
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<td>10.00</td>
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<td>258.04</td>
<td>2580.40</td>
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<td>4</td>
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<td>Premier Stan Set-Up Fee</td>
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<td>1.00</td>
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<td>5</td>
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<td>Custom Back Setup Fee</td>
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<td>1.00</td>
<td>EA</td>
<td>237.50</td>
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Schedule Total: 11044.00

Schedule Total: 11994.00

Schedule Total: 2580.40

Schedule Total: 47.50

Schedule Total: 237.50

Schedule Total: 1907.40
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Mike Flores

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### DUPLICATE

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<td>30 days</td>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500, Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Mike Flores</th>
<th>Bill To: UNT System Business Service Center</th>
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### Tax Exempt?
- Tax Exempt ID:

### Replenishment Option: Standard

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**Total PO Amount**: 27810.80
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440</td>
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Schedule Total 1580.50

Total PO Amount 1580.50
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000034583
Adjacent Media
12 Geary Ave
Fairfax CA 94930
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Dan Balla

### Tax Exempt?
No

### Replenishment Option:
Standard

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Currency:

### Schedule Total:
1000.00

### Total PO Amount:
1000.00

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<td>1</td>
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<td>1.00</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>RENTAL BULK TANK, MONTHLY FACILITY FEE - NI 1500 GA</td>
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<td>260.41</td>
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</tbody>
</table>

**Tax Exempt?**  
**Tax Exempt ID:**

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Schedule Total**  
260.41

**Total PO Amount**  
260.41

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017845  
Vaisala Inc  
194 S Taylor Ave  
Louisville CO 80027-3024  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td>Cooling/Venting Coil for Sampling Cell</td>
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<td>358.00</td>
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<td>INDIGO202 Digital Transmitter, Configuration Code INDIGO2021A2B0</td>
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<td>2.00</td>
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<td>822.00</td>
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<td>3</td>
<td>Sampling Cell DMT242SC2 with Swagelok Connectors for 1/4&quot; Tubing</td>
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<td>164.00</td>
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<td>4</td>
<td>RH+T Probe for Adjustable Depth and Pressure</td>
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**Schedule Total**

- 358.00
- 1644.00
- 164.00
- 2369.00

**Total PO Amount**  

- 4535.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015321 Cotronics Corporation 131 47th St Brooklyn NY 11232 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Line-Sch**

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Resbond 940HT high-temperature ceramic epoxy, Quart kit</td>
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**Schedule Total**

152.22

**Total PO Amount**

152.22

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**Authorized Signature**
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<td>Azenta Life Sciences</td>
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Schedule Total

Total PO Amount 10000.00
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<tbody>
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<td>1</td>
<td>Wacom Cintiq Pro 24</td>
<td>DTK2420K0</td>
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<td>Creative Pen Display - digitizer - HDMI. DisplayPort U</td>
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<td>Wacom Cintiq Pro Ergo Stand for DTK2420</td>
<td>ACK62801K</td>
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<td>Logitech Gaming Mouse G502 (hero) - mouse- USB</td>
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<td>Logickeyboard Astra 2 MAC Wired KB</td>
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Schedule Total: 28391.20

Schedule Total: 7639.20

Schedule Total: 726.08

Schedule Total: 2703.20

Total PO Amount: 39459.68
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<th>Line-Sch</th>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
86500.00

**Total PO Amount**  
117300.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000072980</th>
<th>ASGN Inc</th>
<th>PO Box 74008799</th>
<th>Chicago IL 60674-8799</th>
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<td><strong>Attention:</strong></td>
<td>Miguel Portillo</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**DTPLICATE**  
**Dispatch Via Print**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
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<th>Castro Roofing of Texas</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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Purchase Order

| Supplier: 0000023043 Intelligent Interiors Inc 16837 Addison Road Ste 500 Addison TX 75001-5610 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ken Richards |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Total PO Amount 1787.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Bruce Hale
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

**Excise Registration Code:** 2023-1428

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**Authorized Signature**
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

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Schedule Total 504.32

| 7 - 1    | Bright Cluster   |        | 16.00    | EA  | 37.69    | 603.04       | 12/21/2023 |
|          | Manager Accelerator |     |          |     |          |              |          |
|          | Premium PublicSector |     |          |     |          |              |          |
|          | 100 to 249 accelerators |  |          |     |          |              |          |
|          | 1 YR Subscription |        |          |     |          |              |          |

Schedule Total 603.04

| 8 - 1    | CON 3/3 - 20TB HDD |        | 28.00    | EA  | 682.10   | 19098.80     | 12/21/2023 |
|          | SAS ISE 12Gbps 7.2K |        |          |     |          |              |          |
|          | 512e 3.5in Hot-Plug, |        |          |     |          |              |          |
|          | CUS Kit            |        |          |     |          |              |          |

Schedule Total 19098.80

Total PO Amount 385000.00
## Purchase Order

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 3985.55

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**Schedule Total** 0.01

**Total PO Amount** 59682.51
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063368  
THE HANOVER RESEARCH COUNCIL LLC  
PO Box 38070  
Baltimore MD 21297-8070  
United States

**Ship To:**  
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**Attention:** Mayra Stone  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1057.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** David Jaeger

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0992

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**Total PO Amount**
12499.16

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040717  
SVSLabs Inc.  
12262 Goleta Ave  
Saratoga CA 95070-3244  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2375.00

| 2 - 1 | Insurance, Shipping and Handling - Ground Shipping from US Warehouse | | | 1.00 | EA | 175.00 | 175.00 | 12/21/2023 |
|       |                                                              |                |        |          |     |          |              |          |
|       |                                                              |                |        |          |     |          |              |          |
|       |                                                              |                |        |          |     |          |              |          |

**Schedule Total**  
175.00

**Total PO Amount**  
2550.00
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
125.00

**Total PO Amount**  
860.00

**Supplier:** 0000040587  
Changsha Advanced Engineering Materials  
Rm.408, Building1, No.31 Yinshan Road, Yuelu District  
Changsha 43 410013 China

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** 211.25

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**Authorized Signature**
**Purchase Order**

**Supplemental Information:**
- **Supplier:** 0000027222 Stanford Advanced Materials
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Christiane Paris
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Bill Address:** 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

**Line Item Details:**

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**Schedule Total:** 850.00

**Total PO Amount:** 850.00

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**Authorized Signature**
Purchase Order

Authorization Signature

Purchase Order
NT752-NT00004404 12-08-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 GF70148 02/09/2023- 02/09/2028
1.00 EA 11783.88 11783.88 12/21/2023

Schedule Total 11783.88

2 - 1 GF70148 02/09/2023- 02/09/2028 >$25K
1.00 EA 175000.00 175000.00 12/21/2023

Schedule Total 175000.00

Total PO Amount 186783.88
**Purchase Order**

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000013997
University of Texas at Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

261746.49

**Total PO Amount**

261746.49

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?:**  
**Tax Exempt ID:**  
**Line/Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total:** 4408.32

| 16   | 1   | Group R - C102A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|

**Schedule Total:** 9638.61

| 17   | 1   | Group S - C202A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|

**Schedule Total:** 9638.61

| 18   | 1   | Group T - C302A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|

**Schedule Total:** 9638.61

| 19   | 1   | Group U - C402A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|

**Schedule Total:** 9638.61

| 20   | 1   | Group V - C502A  |        | 1.00     | EA  | 9638.61  | 9638.61      | 12/21/2023|

**Schedule Total:** 9638.61

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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---

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Leslie Gatson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004737  
Fairway Supply Inc  
PO Box 638  
Grapevine TX 76099-0638  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Total PO Amount**: 24940.41

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**Authorized Signature**
Purchase Order

**Supplier:** 0000043080  
AM Plumbing  
PO Box 2999  
Denton TX 76202  
United States

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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total 20.00

Total PO Amount 51.04
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000014480  
- Simon Fraser University  
- ATTN: PKP Manager of Finance  
- 8888 University Drive  
- Burnaby BC V5A 1S6  
- Canada

### Ship To Information
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information
- **Attention:** Lidia Arvisu

### Bill To Information
- **Bill To:** UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

### Supply Information
- 0000014480  
- Simon Fraser University  
- ATTN: PKP Manager of Finance  
- 8888 University Drive  
- Burnaby BC V5A 1S6  
- Canada

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004853
Great Southwestern
Fire & Safety
310 W Commerce St
Dallas TX 75208
United States

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**Total PO Amount** 3089.01
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7500.00

**Total PO Amount**
7500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000040721
MTS SEATING
7100 Industrial Dr
Temperance MI 48182-9105
United States

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**Attention:** Mike Flores
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | Model 8900 Series Table Bases       |        | 50.00    | EA  | 239.88   | 11994.00     | 12/22/2023    |

**Schedule Total**

11994.00

| 3 - 1    | Premier Stain Set-Up Fee           |        | 1.00     | EA  | 47.50    | 47.50        | 12/22/2023    |

**Schedule Total**

47.50

| 4 - 1    | Freight Via Estes                  |        | 1.00     | EA  | 1663.37  | 1663.37      | 12/22/2023    |

**Schedule Total**

1663.37

**Total PO Amount**

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**Authorized Signature**
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Total PO Amount: 1935.16
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000014238
Ensolum LLC
8330 Lyndon B Johnson Fwy
Ste B830
Dallas TX 75243
United States

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**Attention:** Terri Pierce
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Supplier:** 0000030382
Drytec Moisture Protection Technology
8750 N Central Expy Ste 1730
Dallas TX 75231-6449
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029592
Hoefer Welker, LLC
11460 Tomahawk CreekPkwy
Leawood KS 66211-7810
United States

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Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - 1 | Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127) | | 1.00 | EA | 37380.42 | 37380.42 | 12/22/2023 |

**Schedule Total** | 37380.42 |

2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 | | 1.00 | EA | 7314.94 | 7314.94 | 12/22/2023 |

**Schedule Total** | 7314.94 |

3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |

**Schedule Total** | 0.01 |

**Total PO Amount** | 44695.37 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000059772  
BranchPattern Inc dba M E  
Group Inc  
2200 Victory Ave Ste 701  
Dallas TX 75219  
United States

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Attention: Janna Morgan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td></td>
</tr>
</tbody>
</table>

Total PO Amount 13731.41

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036965  
MNTN  
823 Congress Ave # 1827  
Austin TX 78768-2437  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>QuickFrame Video Concept and Production</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>12/22/2023</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>Konica Minolta BizHub 6501UT System Alliance Supply Chain Contract UTSSCA1218</td>
<td></td>
<td>48.00</td>
<td>EA</td>
<td>159.64</td>
<td>7662.72</td>
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Schedule Total: 7662.72

Total PO Amount: 7662.72
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000002132  
Southern Illinois University  
Woody Hall 311, Mail Code 4709  
900 S. Normal Ave.  
Carbondale IL 62901-4302  
United States

**Ship To:**  
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**Attention:** Magdalena Grohman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Table

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
<td>2500.00</td>
<td>12/22/2023</td>
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</table>

**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

---

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000004595
CBS Mechanical Inc
5001 W University Dr
Denton TX 76207
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Maple Hall Waste Line Replacement</td>
<td></td>
<td>1.00</td>
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<td>122630.00</td>
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<td>2</td>
<td>P &amp; P Bonds</td>
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<td>1.00</td>
<td>EA</td>
<td>3065.00</td>
<td>3065.00</td>
<td>01/02/2024</td>
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<td>3</td>
<td>Change Order</td>
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<td>1.00</td>
<td>EA</td>
<td>0.01</td>
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<td>01/02/2024</td>
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Schedule Total

122630.00

Total PO Amount

125695.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000006604  
**AMAZON COM INC**  
**1550 S 48th St**  
**Grand Forks ND 58201**  
**United States**

**Ship To:**  
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**Attention:** Ruben Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line - Sch  
**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | ---
1 - 1 | Electronic Gift Card  
- 500 | | | | | |
2 - 1 | Electronic Gift Card  
- 250 | | | | | |
3 - 1 | Electronic Gift Card  
- 150 | | | | | |
4 - 1 | Electronic Gift Card  
- 100 | | | | | |
5 - 1 | Electronic Gift Card  
- 50.00 | | | | | |

**Total PO Amount**  
4700.00

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**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier</th>
<th>0000006962</th>
<th>ZarembaMusic</th>
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<tbody>
<tr>
<td>Address</td>
<td>1718 Montview Blvd</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Greeley CO 80631-5225</td>
<td></td>
</tr>
<tr>
<td></td>
<td>United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
No

**Tax Exempt ID:**

**Line- Item/Description**

**Sch - Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Drew Zaremba Music

1.00 EA

75.00

75.00

01/02/2024

---

**Schedule Total**

75.00

**Total PO Amount**

75.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002322
National Electrostatics Corp
7540 Graber Road
Middleton WI 53562-0310
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Computerization of the damaged 9SDH-2 control system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>421755.00</td>
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<td><strong>Schedule Total</strong></td>
<td>421755.00</td>
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<td>2 - 1</td>
<td>Installation of equipment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>64195.00</td>
<td>64195.00</td>
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<td>Insurance Fee</td>
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<td>1.00</td>
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<td>515.00</td>
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**Total PO Amount** 490165.00

**Authorized Signature**
Purchase Order

Authorized Signature

Purchase Order
NT752-NT00004440
01-02-2024

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder,Owain Spencer

Phone/ Email
940/369-5500 Owain. Snyder@untsystem.edu

Supplier: 0000007637 Set Environmental Inc
10215 Gardner Rd
Dallas TX 75220
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karla Henson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 SET Env FS000035313 1.00 EA 8012.63 8012.63 01/02/2024

Schedule Total 8012.63

Total PO Amount 8012.63

Authorized Signature
**Purchase Order**

**Supplier:** 0000007637
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Karla Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>SET Env FS000034864</td>
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<td>29091.18</td>
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**Schedule Total**

29091.18

**Total PO Amount**

29091.18

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040282  
Brazzle, Stephanie  
3152 Wellborne Dr W  
Mobile AL 36695-3290  
United States

**Ship To:**  
Barraza, Ashley

**Attention:** Yaa Darkwa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<th>Line-Sch</th>
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<td>Consultant- Stephanie Brazzle</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**UniON System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Duplicate**  
NT754-NT00004446  
01-02-2024  
Revision

**Payment Terms**  
30 days  
Freight Terms  
Dest., prepaid & add  
Ship Via  
GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:** 0000040495  
Black Dog Educational Design Co LLC  
2140 Perkiomenville Rd  
Harleysville PA 19438-1330  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>1-1</td>
<td>Consultant- Melissa Vesci</td>
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<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000040638 Philip McCarthy</td>
<td>Buyer Phone/ Email</td>
</tr>
<tr>
<td>7522 Holly Hill Dr Apt 38 Dallas TX 75231-4515 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center

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<th>Replenishment Option: Standard</th>
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<td>Curriculum Consultant- Philip McCarthy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
</tr>
</tbody>
</table>

**Schedule Total**

**Total PO Amount**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000040388  
Mary Gourley  
10809 Danesway Ln  
Cornelius NC 28031-9202  
United States

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**Attention:** Yaa Darkwa

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Undergraduate curriculum consultant- Mary Gourley | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>1 - 1</td>
<td>Pole Attachment Bond</td>
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<td>1.00</td>
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<td>100.00</td>
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<td>01/02/2024</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000040011
Idea In Mind Inc
602 Cottonwood Dr
Alamosa CO 81101-8301
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michell Adams

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
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<td>Ideas in Mind Inc. Invoice 89</td>
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<td>1.00</td>
<td>EA</td>
<td>7350.00</td>
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<td>01/02/2024</td>
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**Schedule Total**
7350.00

**Total PO Amount**
7350.00

Authorized Signature
<table>
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<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5 with tubes.</td>
</tr>
<tr>
<td>2</td>
<td>CON 2/8 – TPR-NDFGIK-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range</td>
</tr>
<tr>
<td>3</td>
<td>CON 3/8 – NirUvis Monolithic Wavelength Extension for TOPAS-Prime: 60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range</td>
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<td>4</td>
<td>CON 4/8 – Mounted Beamsplitter, 50%, Enclosed (with cover)</td>
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<td>CON 5/8 – EMTEL-AC Mirror Telescope with</td>
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

**Ship To:**
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**Attention:** Austin Spurgeon
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 134787.51

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**Authorized Signature**
**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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7 - 1  
Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr

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Precision 3460 Small Form Factor

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**Total PO Amount**  
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000 United States

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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<td>Cleaning Solution, GP, 128 oz. (3.8 L)</td>
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Schedule Total 247.00

Total PO Amount 247.00

Authorized Signature
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<td>GF70150 3/7/2023-3/6/2026 - UM</td>
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**Schedule Total** 394900.02

**Total PO Amount** 394900.02
**Purchase Order**

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00</td>
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<td>2 - 1</td>
<td>CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=53,897.00, Total cost=7,500.00</td>
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<tr>
<td>3 - 1</td>
<td>CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit to seed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000</td>
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**Schedule Total**

210900.00

7500.00

5000.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006673
Newport Corporation
1791 Deere Avenue
Irvine CA 92606
United States

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**Attention:** Brynn Fox
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Tax Exempt?

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<td>4 - 1</td>
<td>CON 4/10 - Option for 50% MAI TAI output (side output port).</td>
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| 5 - 1    | CON 5/10 - TOPAS-Prime Plus, 60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=$124,615.00, Item Discount=$57,315.00, Total cost=$67,300.00 | 1.00 EA | 67300.00 | 67300.00 | 01/02/2024 |
|          |                  |        |          |      |          |              |          |
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| 6 - 1    | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=$70,576.00, Item Discount=$25,226.00, Total cost=$45,350.00 | 1.00 EA | 45350.00 | 45350.00 | 01/02/2024 |
|          |                  |        |          |      |          |              |          |
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Authorized Signature
## Purchase Order

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=$350.00, Item Discount=$100.00, Total cost= $250.00</td>
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**Schedule Total**  
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| 8 - 1    | CON 8/10 - RS2000 Series Optical Table, 4 ft x 8ft x 8 in., 1/4-20 Holes. Unit price=$7,921.00, Item Discount=$821.00, Total cost= $7,100.00 |        | 1.00     | EA  | 7100.00  | 7100.00      | 01/02/2024 |

**Schedule Total**  
7100.00

| 9 - 1    | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=$5,272.00, Item Discount=$672.00, Total cost= $4,600.00 |        | 1.00     | EA  | 4600.00  | 4600.00      | 01/02/2024 |

**Schedule Total**  
4600.00

| 10 - 1   | CON 10/10 - shipping fees |        | 1.00     | EA  | 5000.00  | 5000.00      | 01/02/2024 |

**Schedule Total**  
5000.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States

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**Attention:** Brynn Fox  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Professor Marc Lerner Treasurer Dept of History Univ of Mississippi PO Box 1848 University MS MS 38677-1848 United States</td>
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**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
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#### Supplier Information

- **Supplier:** 0000028252
  Direct Packet Inc dba OneVision Solutions  
  909 Lake Carolyn Parkway  
  Ste 450  
  Irving TX 75039  
  United States

#### Ship To:

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention:

- Leslie Gatson

#### Bill To:

- UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Tax Exempt Information

- **Tax Exempt?** Line-Sch
- **Item/Description:** Tax Exempt ID: Mfg ID

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<th>Tax Exempt ID:</th>
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<td>Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavallier Microphone</td>
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<td>2 - 1</td>
<td>Shure - Wireless System with SM58® Handheld Transmitter</td>
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<td>CTG Ceiling Mount Boundary Mic, including connection module - white finish</td>
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<td>Extron - XPA-2001-70V Audio Amplifier</td>
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<td>Extron - FF 220T Full-Range Flat Field® Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair</td>
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#### Quantity | UOM | Replenishment Option: | Standard | Extended Amt | Due Date |
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1104.15

1104.15

1600.00

492.00

720.00

**Schedule Total:**

720.00

**Authorized Signature**
**Supplier:** Direct Packet Inc dba OneVision Solutions  
**Address:** 909 Lake Carolyn Parkway, Ste 450, Irving TX 75039, United States  
**Buyer:** Owain Spencer, Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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<td>1000.00</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo</td>
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<td>PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad</td>
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<td>8</td>
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1100.00  
518.00

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**Authorized Signature**
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<td>9 - 1</td>
<td>System Design, Project Mgmt., Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforcement)</td>
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<td>directResponse AV Remote Support, 1 yr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000028252 Direct Packet Inc dba OneVision Solutions 909 Lake Carolyn Parkway Ste 450 Irving TX 75039 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Total PO Amount:** 11150.31

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Schedule Total: 492.70

Total PO Amount: 492.70
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<td>PCBAshley&lt;br&gt;Barraza, Ashley&lt;br&gt;3425 Walden Ave&lt;br&gt;Depew NY 14043&lt;br&gt;United States</td>
<td>Attention: Chaunta Laurent</td>
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<tr>
<td>Bill To: UNT System Business Service Center&lt;br&gt;Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a>&lt;br&gt;1112 Dallas Dr., Ste. 4200&lt;br&gt;Denton TX 76205&lt;br&gt;United States</td>
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<tr>
<td>1 - 1</td>
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Schedule Total 1260.00

Total PO Amount 1260.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorised Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Snyder, Owain Spencer</td>
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<td>Supplier: 0000022287</td>
<td>Avanti Polar Lipids</td>
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<td>Christophe Cocuron</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023446
McGough Construction Co
LLC
2737 Fairview Ave N
St Paul MN 55113
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Science Research Bldg
2nd Fl Reno - CMAR &
GMP Amend - REPLACE
PO SY769-10529 -
REPLACE PO 251113
1.00 EA 6893614.40 6893614.40 01/02/2024

Schedule Total 6893614.40

2 - 1 Pending Change Orders
1.00 EA 0.01 0.01 01/02/2024

Schedule Total 0.01

Total PO Amount 6893614.41
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000001962

McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: UNT Discovery Park

### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
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**Authorized Signature**

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**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962
McMaster Carr Supply Company
6100 Fulton Industrial Blvd SW
Atlanta GA 30336-2853
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 62.40

**Total PO Amount** 765.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002925  
McCollum, Casey  
6217 Echo Summit Ln  
Arlington TX 76017-1905  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
3000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000020613  
Refinitiv US LLC  
PO Box 415983  
Boston MA 02241  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1788.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000040319  
On Call International LLC  
11 Manor Pkwy  
Salem NH 03079-2842  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000065155
Tanya L Jansma&Associates
6509 Fox Glen Dr
Arlington TX 76001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julie Ikpah  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

- 754.00

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett CG24266 |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Excise Registration Code:** 2023-1026

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**Schedule Total** 605.61

**Total PO Amount** 605.61

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**Authorized Signature**
Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount | 259.00
# Purchase Order

**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000002217  
Leco Corporation  
3000 Lakeview Ave  
St Joseph MI 49085-2319  
United States

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Authorized Signature
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000002217
Leco Corporation
3000 Lakeview Ave
St Joseph MI 49085-2319
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 74.00

Total PO Amount 4005.00

Authorized Signature
**Purchase Order**

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<th>Supplier: 0000037025</th>
<th>MTI Corporation</th>
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<td>860 S 19th Street</td>
<td>Richmond CA 94804</td>
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<tr>
<td>United States</td>
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**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 20.33

**Total PO Amount** 100.23
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000000937  
Shimadzu Scientific Instruments Inc  
202 E Border St  
Box 19162  
Arlington TX 76010  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>City:</td>
<td>Grand Forks ND 58201</td>
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<td>Attention: Ruben Garcia</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**

| Total PO Amount | 250.00 |

**Schedule Total**

| Schedule Total | 250.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000040701  
Sphero, Inc.  
7121 B Shelby Ave - Door 19  
Greenville TX 75402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 9797.23
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sally Pettyjohn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**  
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| 2 - 1    | WD22TB4          |             |                       | 1.00     | EA  | 220.00                                | 220.00       | 01/04/2024 |
|          | Dell Thunderbolt 4 Dock |             |                       |          |     |                                        |              |          |
|          |                  |             |                       |          |     |                                        |              |          |
|          |                  |             |                       |          |     |                                        |              |          |
|          |                  |             |                       |          |     |                                        |              |          |

**Schedule Total**  
220.00

**Total PO Amount**  
2072.68

Authorized Signature
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Christopher McMullen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Excise Registration Code: 2023-1428

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Total PO Amount: 1898.90
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Order Details

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**Schedule Total:**  
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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004928
Videotex Systems Inc
12088 Forestgate Dr
Dallas TX 75243-5411
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000004928  
Videotex Systems Inc  
12088 Forestgate Dr  
Dallas TX 75243-5411  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022120
Reeves, Francis Wayne
dba Frank W Reeves Piano
Maintenance
PO Box 564
Ponder TX 76249
United States

**Ship To:**
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**Attention:** Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8075.00

**Total PO Amount**

8075.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000040427
Lauren Hampton
8711 Ridgehill Dr
Austin TX 78759-7342
United States

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Attention: Michael Siller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 1 Siller consultant

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature
**Purchase Order**

**Suppliers:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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**Attention:** Crystal Garrett  
CG24271

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 192.15
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000037011
Coro Med
416 Mary Lindsay Polk Dr
Ste 505
Franklin TN 37067-6212
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<td>Physio-Control Lifepak CR2 Fully-Auto, WiFi, Customizable Dual Language, Infant/Child Mode, Handle</td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000037011  
Coro Med  
416 Mary Lindsay Polk Dr  
Ste 505  
Franklin TN 37067-6212  
United States

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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Date:**

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001851  
STERIS Corporation  
5960 Heisley Rd  
Mentor OH 44060-1834  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5788.72

**Total PO Amount**  
5788.72

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*Authorized Signature*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?  
Yes

## Tax Exempt ID:  
Bluum USA, Inc.

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<tr>
<td>1 - 1</td>
<td>CON (2/18) - Milestone Fixed Pipe 6&quot; White</td>
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**Schedule Total**  
22.95

| 2 - 1    | CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit |        | 1.00 EA  | 140.25 | 140.25   | 01/04/2024  |

**Schedule Total**  
140.25

| 3 - 1    | CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE |        | 1.00 EA  | 275.40 | 275.40   | 01/04/2024  |

**Schedule Total**  
275.40

| 4 - 1    | CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White |        | 1.00 EA  | 1184.25 | 1184.25  | 01/04/2024  |

**Schedule Total**  
1184.25

| 5 - 1    | CON (1/18) - EPSON PowerLite L520U Projector |        | 1.00 EA  | 2141.00 | 2141.00  | 01/04/2024  |

**Schedule Total**  
2141.00

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*Authorized Signature*
**Authorized Signature**

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<tr>
<td>6 - 1</td>
<td>CON (6/18) - DigitaLinx HDMI &amp; USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution</td>
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**Schedule Total**

**650.77**

| 7 - 1    | CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System |        | 4.00     | EA  | 125.29   | 501.16       | 01/04/2024 |

**Schedule Total**

**501.16**

| 8 - 1    | CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution |        | 1.00     | EA  | 328.99   | 328.99       | 01/04/2024 |

**Schedule Total**

**328.99**

| 9 - 1    | CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black |        | 1.00     | EA  | 53.54    | 53.54        | 01/04/2024 |

**Schedule Total**

**53.54**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**DUPiCATE**

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**Buyer**

Laduke, Rebecca A  
Phone/ Email  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 000006273  
Bluum USA, Inc.  
4675 E Cotton Center Blvd  
Ste 155  
Phoenix AZ 85040-4810  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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<td>CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable</td>
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**Authorized Signature**
Purchase Order

Supplier: 0000006273
Bluum USA, Inc.
4675 E Cotton Center Blvd
Ste 155
Phoenix AZ 85040-4810
United States

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Finish: Silver SparkleLectern Height:: 36&quot; H Lectern Style/OB Cutouts:: Plain Worksurface (No Cutouts) Rear Rack Rail:: YES Shelf: 1</td>
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Schedule Total 2811.60

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<td>16 - 1</td>
<td>CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://www</td>
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Schedule Total 150.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

440.63

**Total PO Amount**

12391.19

Authorized Signature
# Purchase Order

**Purchase Order Date Revision**

NT752-NT00004524 01-04-2024

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Supplier:** 0000025226
IDP Education Limited
Level 8 535 Bourke St
Melbourne VIC 3000
Australia

**Ship To:**
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**Attention:** Joe Knight

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
Purchase Order

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<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>H1B filing fees for Dr. Zahedy</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>460.00</td>
<td>460.00</td>
<td>01/04/2024</td>
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Schedule Total: 460.00

Total PO Amount: 460.00
## Purchase Order

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>IDP Education Limited</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Joe Knight</td>
<td>UNT System Business Service Center</td>
<td>Standard</td>
<td>Service Form Request</td>
<td></td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
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## Purchase Order

**Authorized Signature**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
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</tr>
<tr>
<td>NT752-NT00004527</td>
<td>01-04-2024</td>
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<tr>
<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000025226  
IDP Education Limited  
Level 8 535 Bourke St  
Melbourne VIC 3000  
Australia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joe Knight  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**Extended Amt**  
**Due Date**

| 1 - 1 | Service Form Request | 1.00 | EA | 1500.00 | 1500.00 | 01/04/2024 |

**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

Authorized Signature
## Purchase Order

**Supplier:** 0000014595  
Mongoose Research Inc  
6506 E Quaker St Ste 202  
Orchard Park NY 14127  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Mongoose FY 24</td>
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<td>1.00</td>
<td>EA</td>
<td>25904.00</td>
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**Schedule Total:** 25904.00

**Total PO Amount:** 25904.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040620  
Opti Temp Inc  
1500 International Dr  
Traverse City MI 49686-8752  
United States

**Ship To:**  
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**Attention:** Fateme Esmailler  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>OptiShield Plus, 1 Gallon</td>
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**Schedule Total**  
183.00

**Total PO Amount**  
183.00

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Authorized Signature

---

**Purchase Order**

**Purchase Order** NT752-NT00004530  
**Date** 01-05-2024  
**Revision**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via** GROUND

**Buyer**  
Morales, Gabriel Adrian

**Phone/Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  

**Tax Exempt ID:**  

**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

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<thead>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000025077
Hoshino USA Inc
1726 Winchester Rd
Bensalem PA 19020
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>BX40 Signature Xylophone 4.0 OCT</td>
<td>Rosewood</td>
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<td>BG30 Signature Glockenspiel 3.0 OCT</td>
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<td>BV30S Signature Vibraphone 3.0 OCT</td>
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**Schedule Total**

4581.00

3960.00

4477.50

**Total PO Amount**

13018.50
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---  

**Supplier:** 0000029478  
Fundación Omora  
Teniente Muñoz 166  
Puerto Williams 635-0000  
Chile  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---  

<table>
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<td>Andrew Gregory Chile 12 days lodging</td>
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<td>Andrew Gregory Chile trip 12 days of Meals</td>
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<td>1.00</td>
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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
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**Attention:** Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request - Apple Apps Bundle</td>
<td>37546</td>
<td>1.00</td>
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<td>599.97</td>
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**Schedule Total**  
599.97

**Total PO Amount**  
599.97

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035086  
CLO Virtual Fashion LLC  
285 Fulton St. FL58 Suite T  
New York NY 10007  
United States

**Ship To:**  
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**Attention:** Kendra Wiese  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Schedule Total**  
2750.00

**Total PO Amount**  
7750.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000035006</th>
<th>McLab LLC</th>
<th>320 Harbor Way</th>
<th>South San Francisco CA</th>
<th>94080</th>
<th>United States</th>
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<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

### Payment Terms
- **30 days Dest, prepay & add**
- **Ship Via**: GROUND

### Buyer
- **Name**: Rebecca A. Laduke
- **Phone**: 940/369-5500
- **Email**: Rebecca.Laduke@untsystem.edu

### Bill To
- **UN System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
  - **City**: Denton
  - **State**: TX
  - **Zip**: 76205
  - **Country**: United States

### Tax Exempt?
- **Status**: Standard

### Replenishment Option
- **Option**: Standard

### Line
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<th>Sch</th>
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<tbody>
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<td>1</td>
<td>Super-DI Formamide</td>
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<td>33.99</td>
<td>67.98</td>
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### Schedule Total
- **Total PO Amount**: 67.98

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

---

**Ship To:**  
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---

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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</thead>
<tbody>
<tr>
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<td>CON ALL - 5977C Inert Plus MSD Turbo EI Bundle With the following configuration: Ship-to Country: USAHYDROINERT OPTION FOR 5977C INERT PLUS GC/MSD INERT PLUS FOR OPENLAB WORKSTATION GC/MSD INERT PLUS EI FOR 8890 GC/CG/Msd ACADEMIC OPTION SUBSTITUTE IDP3 OIL FREE</td>
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<td>CON ALL - Installation Kit for GCs w/out gas purifiers. Includes leak detection fluid, swage-type fittings, copper tubing, syringes, screw-drivers and wrenches.</td>
<td>0000006313</td>
<td></td>
<td>1.00 EA</td>
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<td>CON ALL - DB-5 30m, 0.32mm, 1.00um</td>
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<td>CON ALL - GCMS 5977 Turbo System Enhanced Ext. Warranty - 3yrs</td>
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**Schedule Total**  
61747.16

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
<thead>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 - 1</td>
<td>CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>9 - 1</td>
<td>CON ALL - Syringe, 10ul FN 23-26a/42/HP</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>10 - 1</td>
<td>CON ALL - Gas Clean Filter Carrier Gas</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>11 - 1</td>
<td>CON ALL - Filament, high temperature EI for GCMS</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>12 - 1</td>
<td>CON ALL - Split vent trap PM kit, single</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Schedule Total**  
0.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>13 - 1</td>
<td>CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector includes 1 handheld, 2 cartridges, and a carrying case</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 - 1</td>
<td>Perfluorotributylamine (PFTBA) GC/MS std</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15 - 1</td>
<td>CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8” tubing, tool kit, and Big Universal Trap</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16 - 1</td>
<td>CON ALL - Glass Indicating H2O Trap, 1/8 in.</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
<td></td>
<td></td>
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</tbody>
</table>
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**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 - 1</td>
<td>CON ALL - One Agilent Training Credit</td>
<td></td>
<td>1200.00</td>
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<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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<tr>
<td>18 - 1</td>
<td>CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>19 - 1</td>
<td>CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>20 - 1</td>
<td>CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
</tr>
<tr>
<td>21 - 1</td>
<td>Trade-in Asset Tag #: 23086 - Agilent instruments are offered for a return credit. Customer #: 70296679, The Buy Back of used</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>01/05/2024</td>
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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>$265000185 of</td>
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<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>61747.16</td>
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<tr>
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<td>$14,075.00 will be applied as an offset against the purchase invoice.</td>
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Total PO Amount 61747.16

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Ship To:**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td></td>
<td>1 - 1</td>
<td>Clark Hall MEP - JOC Job Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>7526.88</td>
<td>7526.88</td>
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<td></td>
<td>2 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**  
7526.88

**Total PO Amount**  
7526.89
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040599  
Kevin Millham  
118 Vanwinkle Grv  
Berea KY 40403-1322  
United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Kevin Millham/Windrose Writing</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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Authorized Signature
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<tbody>
<tr>
<td></td>
<td>Kodama-IMLS grant</td>
<td></td>
<td>GF70183</td>
<td>1</td>
<td>1.00</td>
<td>EA</td>
<td>46330.00</td>
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<td>01/05/2024</td>
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Schedule Total: 46330.00

Total PO Amount: 46330.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
<td></td>
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Supplier: 0000040325
PairSoft
382 NE 191st St PMB
58356
Miami FL 33179-3899
United States

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Attention: Michele Hicks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>PairSoft Papersave for Advancement- 2nd payment</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1500.00</td>
<td>1500.00</td>
<td>01/05/2024</td>
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Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature
**Purchase Order**

| Supplier                | 0000065815  
|-------------------------|-------------
| Omatic Software, LLC    |             
| 3200 N Carolina Ave     |             
| North Charleston SC 29405-7822 |     
| United States           |             

**Ship To:**
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**Attention:** Michele Hicks  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States**

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<th>UOM</th>
<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Omatic for Advancement - Remaining balance</td>
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<td>1.00</td>
<td>EA</td>
<td>11837.50</td>
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**Schedule Total**
11837.50

**Total PO Amount**
11837.50

Authorized Signature
### Purchase Order

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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Christiane Paris</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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Supplier: 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Tax Exempt?**

**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>Irregular W Powder 99.5% min (metal basis) FSSS 0.9-1 um 500 gram sample</td>
<td></td>
<td>1.00 EA</td>
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<td>300.00</td>
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<td>01/05/2024</td>
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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032584  
Atrium Campus LLC  
C/O Leader Bank  
48 Northern Ave  
Boston MA 02110  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | Atrium FreightActual Freight for Agilisys (12367231250) Ingenico | 1.00 | EA | 962.58 | 962.58 | 01/08/2024 |

**Schedule Total**  
**Total PO Amount**

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Authorized Signature
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<th>Attention: Russell Jordan</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1 - 1 ReLeSR, 100mL</td>
<td>2.00 EA</td>
<td>59.00</td>
<td>118.00</td>
<td>01/05/2024</td>
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<td></td>
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<td>2 - 1 mTeSR Plus</td>
<td>3.00 EA</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Supplier Information

- **Supplier:** 0000003785
- Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

## Ship To Information

- This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

## Attention Information

- **Attention:** Nicole Berry/Lee

## Bill To Information

- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Payment Terms

- **Payment Terms:** 30 days

## Freight Terms

- **Freight Terms:** Dest, prepay & add GROUND

## Schedule Total

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## Total PO Amount

- **Total PO Amount:** 61.32

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**Authorized Signature**
# University of North Texas

## UNT System Business Service Center

**Denton TX 76205**

**United States**

---

## Purchase Order

**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPPLICATE**

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**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500

Gabriel.Morales@untsystem.edu

**Supplier**

0000033067

EVIDENT SCIENTIFIC

48 Woerd Ave

Waltham MA 02453-3826

United States

---

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nigel Shepherd

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

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5745.60

| 2  - 1   | CON (2/4) - Curved Clamps | 1.00 EA | 293.55 | 293.55 | 01/05/2024 |

**Schedule Total**

293.55

| 3  - 1   | CON (3/4) - Pol adapter assembly | 1.00 EA | 273.60 | 273.60 | 01/05/2024 |

**Schedule Total**

273.60

| 4  - 1   | CON (4/4) - shipping | 1.00 EA | 135.00 | 135.00 | 01/05/2024 |

**Schedule Total**

135.00

**Total PO Amount**

6447.75

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| Total PO Amount | 3460.00               |

Authorized Signature
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 1251.72

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

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<th><strong>Buyer:</strong> Snyder, Owain Spencer</th>
<th><strong>Phone:</strong> 940/369-5500</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015637
Berger Transfer & Storage Inc
14850 Grand River Road
Fort Worth TX 76155
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1090.00

**Total PO Amount**

1090.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Owain.Spencer@untsystem.edu">Owain.Spencer@untsystem.edu</a></td>
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**Supplier:** 0000009828  
Wrike Inc  
70 North 2nd St  
San Jose CA 95113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<td>940/369-5500</td>
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<tr>
<td>Chicago IL 60673-1285</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Evoqua Annual Maintenance Contract</td>
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Schedule Total 7158.70

Total PO Amount 7158.70

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<td>Service Form Request</td>
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Schedule Total 11393.25

Total PO Amount 11393.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

**0000006888**  
ESRI  
380 New York Street  
Redlands CA 92373-8100  
United States

### Attention:

Keshia Wilkins

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Renewal ESRI License</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

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**Total PO Amount**  
10000.00

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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000040936  
Robert S. Ehlers, Jr.  
13715 Fancher Rd  
Westerville OH 43082-9500  
United States

**Ship To:**  
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**Attention:** Joseph Alderman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Robert Ehlers,</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00
**Purchase Order**

**UNiversity of North Texas**
UN System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>Developmental Mathematics-MyMathLab (18 week) MATH 340: 13 sections; 372 seats</td>
<td>0000065441</td>
<td>372.00</td>
<td>EA</td>
<td>99.99</td>
<td>37196.28</td>
<td>01/08/2024</td>
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**Schedule Total**

37196.28

| 2 - 1    | Developmental Mathematics-MyMathLab (18 week) MATH 350: 7 sections; 196 seats | 0000065441 | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |

**Schedule Total**

19598.04

**Total PO Amount**

56794.32

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**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1014

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<td>Axis Communications C8110 Network Audio Bridge</td>
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**Schedule Total**  
269.00

**Total PO Amount**  
269.00
**Purchase Order**

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<td>739P7</td>
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<td>15.00</td>
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<td></td>
<td>Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.</td>
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<td>0KW2K</td>
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<td>15.00</td>
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<td>36.00</td>
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<td>Item KM5221W Dell Pro Wireless Keyboard &amp; Mouse in black. See attached quote.</td>
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**Schedule Total**  
225.00

**Schedule Total**  
540.00

**Total PO Amount**  
765.00
## Purchase Order

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<th>IVES Group Inc</th>
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<tr>
<td>Address</td>
<td>13450 W Sunrise Blvd Ste 160 Sunrise FL 33323-2948 United States</td>
</tr>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Konni Stubblefield

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Line-Sch**: 1 - 1
- **Item/Description**: 2023.Nov - Audit Analytics
- **Quantity**: 1.00
- **UOM**: EA
- **Mfg ID**: 6115.00
- **PO Price**: 6115.00
- **Extended Amt**: 6115.00
- **Due Date**: 01/08/2024

### Schedule Total
- **6115.00**

### Total PO Amount
- **6115.00**
This document is reproduced for reporting purposes only.

Supplier: 0000017984
CHW Productions LLC
209 S Stephanie St Ste B-169
Suite 124
Henderson NV 89012
United States

Ship To: This is not a valid Purchase Order.
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

Attention: Laura George
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 4100.00

Total PO Amount 4100.00
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<tr>
<td>1 - 1</td>
<td>Subaward to U of Oklahoma</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2801.00</td>
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**Schedule Total**

2801.00

**Total PO Amount**

2801.00
**Univeristy of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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<td>Barnes &amp; Noble at UNT</td>
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<td>Barnes &amp; Noble College Booksellers LLC</td>
<td>1155 Union Circle Box 311520</td>
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<td>Denton TX 76203</td>
<td>United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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**Attention:** Wendy McCue

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Gift Cards | | | 110.00 | EA | 25.00 | 2750.00 | 01/08/2024 |

Schedule Total: 2750.00

Total PO Amount: 2750.00

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000040904
Leian Omar Alshaer
580 Hords Creek Dr
Prosper TX 75078-2027
United States

**Ship To:**
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**Attention:** Jennifer Cripps
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
370.00

**Total PO Amount**
370.00

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Authorized Signature
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**Schedule Total**

|                 | 17900.69 |

**Total PO Amount**

|                 | 17900.69 |

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Attention: Laura George

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000002555  
Gold Biotechnology Inc  
1328 Ashby Road  
Saint Louis MO 63132  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1.00 EA</td>
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**Schedule Total**  
39.00

| 2 - 1    | Kanamycin        |       | 1.00 EA  | 35.00 | 35.00    | 01/08/2024   |
|          | Monosulfate, USP |       |          |      |          |              |            |
|          | Grade (5 g)      |       |          |      |          |              |            |

**Schedule Total**  
35.00

| 3 - 1    | shipping         |       | 1.00 EA  | 12.99 | 12.99    | 01/08/2024   |

**Schedule Total**  
12.99

**Total PO Amount**  
86.99

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033402 ScienceDocs Inc.
46-E Peninsula Center Dr.
#509
Rolling Hills Estates CA
90274
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelby Simmons
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Lam's ScienceDoc Invoice</td>
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<td>2170.00</td>
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**Schedule Total**

|            | 2170.00          |

**Total PO Amount**

|            | 2170.00          |

**Authorized Signature**
Supplier: 0000027059
World Archives Holdings LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

Ship To: This is not a valid Purchase Order.
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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Microfilming: Duplication of Approx. 231 Reels @ $305 USD Per Reel Titles / Dates / Reel Counts</td>
<td>0000027059</td>
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Schedule Total 59886.75

Total PO Amount 59886.75
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

#### Ship To:  
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#### Attention: Amanda Pingry  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER
- **Supplier:** 0000016529  
  Cumulus Solutions Inc  
  2180 Wolftrap Court  
  Vienna VA 22182  
  United States

### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Chris Canuteson

### BILL TO
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### LINE-
Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
7 - 1 | Zoom Large Meeting | 500 | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024 |

**Schedule Total** | 12808.43 |

8 - 1 | Zoom Large Meeting | 1000 | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024 |

**Schedule Total** | 1550.00 |

9 - 1 | Zoom Cloud Storage | 40TB | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024 |

**Schedule Total** | 50000.00 |

10 - 1 | Zoom Cloud Storage | 5TB | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024 |

**Schedule Total** | 5000.00 |

**Total PO Amount** | 169554.42 |

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Name**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

### Supplier
- **Name**: Lindenmeyr Munroe
- **Address**: PO Box 841037
- **City, State, Zip**: Dallas TX 75284-1037
- **Country**: United States

### Attention
- **Kavan Ingram**

### Bill To
- **Unt System Business Service Center**
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City, State, Zip**: Denton TX 76205
- **Country**: United States

### Tax Exempt
- **Tax Exempt Line-Sch**: Yes

### Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---
1 - 1 Lindenmeyr Invoice 12.21.23 | | 1.00 | EA | 306.55 | 306.55 | 01/09/2024

**Schedule Total** 306.55

**Total PO Amount** 306.55

---

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---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015637  
Berger Transfer & Storage Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Table of Items

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<th>Line</th>
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Schedule Total

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Total PO Amount 3506.73
Authorized Signature

Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001828
Nelson + Morgan Architects Inc
2717 Wind River Ln #230
Denton TX 76210
United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 3480.00

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**Schedule Total** 125.00

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**Schedule Total** 0.01

**Total PO Amount** 3605.01
**Purchase Order**

**Supplier:** 0000043209  
Abadi Architecture and Accessibility Inc  
17776 Preston Rd Ste 210  
Dallas TX 75252  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | Abadi            |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024     |
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|          |                  |        |          |     |          |              | Schedule Total |
|          |                  |        |          |     |          |              | 0.01           |

**Total PO Amount**  
1500.01

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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<td>Charter Communications</td>
<td>0000005772</td>
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**Schedule Total**  
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**Total PO Amount**  
70000.01

**Authorized Signature**
**Purchase Order**

**Purchase Order Number:** NT752-NT00004614  
**Date:** 01-09-2024

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

**Ship To:**  
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**Attention:** Liz Ayala  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214</td>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000029270  
**McKinsiry Essention, LLC**  
**5005 3rd Ave S**  
**Seattle WA 98134-2423**  
**United States**

**Ship To:**  
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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Curry Hall MEP - IDIQ  
Service Order - Commissioning & TAB Services - REPLACE PO 243317 |        | 1.00     | EA  | 790.00   | 790.00       | 01/09/2024 |
|          |                  |        |          |     |          |              |          |
|          | **Schedule Total** |        |          |     | 790.00   |              |          |

| 2 - 1    | Pending Amendments if Necessary |        | 1.00     | EA  | 0.01     | 0.01         | 01/09/2024 |
|          |                                |        |          |     |          |              |          |
|          | **Schedule Total**             |        |          |     | 0.01     |              |          |

**Total PO Amount**  
790.01

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004779
Royer&Schutts Inc dba
Royer Commercial Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

**Ship To:**
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**Attention:** Neely Shirey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24&quot; - T-LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSET HALLNATURAL BEECH</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>2 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13&quot; HIGH 72&quot; LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.</td>
<td></td>
<td></td>
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<tr>
<td>3 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM</td>
<td></td>
<td></td>
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<tr>
<td>4 - 1 Wooten 122 &amp; 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for</td>
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</table>
### Purchase Order

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>5 - 1</td>
<td>Wooten 122 &amp; 222 - REPLACE PO 254506 - Delivery &amp; Installation</td>
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**Schedule Total**  
742.50

**Total PO Amount**  
22442.50
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004166  
Burns & McDonnell Engineering Company  
9400 Ward Parkway  
Kansas City MO 64114  
United States

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**Attention:** Carl Parsons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835</td>
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<td>42124.50</td>
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**Schedule Total**  
42124.50

**Total PO Amount**  
42124.51
# Purchase Order

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<tr>
<th>Supplier</th>
<th>SpawGlass Contractors Inc</th>
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<tr>
<td>Address</td>
<td>1000 W Magnolia Avenue</td>
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<tr>
<td></td>
<td>Fort Worth TX 76104</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</table>

**Ship To:**
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**Attention:** Carl Parsons

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

## Line Item Details

| Line-|
| Sch |
|------|------|
| 1    | 1    |
| 2    | 1    |

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**Schedule Total**
- 320818.69

**Total PO Amount**
- 320818.70
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 436915.01

---

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000024050

Terrell Painting & Wallcovering

711 S Elm St

Denton TX 76201-6009

United States

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**ATTENTION:** Randy Salsman

**BILL TO:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

Line-Sch

**Tax Exempt ID:**

**Mfg ID**

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**Total PO Amount**

**184760.62**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000068525
Hologic Sales and Service LLC
250 Campus Dr
Marlborough MA 01752
United States

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Ship To:
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### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 2960.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**

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**Purchase Order**

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<tr>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023075  
University of Texas at Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

---

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000074657 AVI-SPL LLC  
6301 Benjamin Rd Ste 101 Tampa FL 33634-5115 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: William Branch | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |
|---|---|---|---|

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| 1 | AVI-SPL Repairs  
01/03/24 | | 1.00 | EA | 770.00 | 770.00 | 01/09/2024 |

**Schedule Total**  
770.00

**Total PO Amount**  
770.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000026778  
MSE Supplies LLC  
4400 E Broadway Blvd  
Ste 600  
Tucson AZ 85711  
United States

### Ship To:  
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### Attention:  
Christiane Paris

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar</td>
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**Schedule Total**  
10500.00

**Total PO Amount**  
10500.00

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Authorized Signature
## Purchase Order

**Supplier:** MSE Supplies LLC  
**Address:** 4400 E Broadway Blvd, Ste 600, Tucson AZ 85711, United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Line Item Details

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<td>MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank</td>
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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** 0000026778
- MSE Supplies LLC
- 4400 E Broadway Blvd
- Ste 600
- Tucson AZ 85711
- United States

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**Attention:** Christiane Paris

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 9950.00

**Total PO Amount**
- 13594.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
742.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000058467  
Bill Holab Music  
dba Bill Holab Music  
377 Sterling Pl Apt 4  
Brooklyn NY 11238-4641  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
587.00

**Total PO Amount**  
587.00

Authorized Signature
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Supplier: 0000025096 Elsevier BV
RADARWEG 29
1043 NX Amsterdam
Netherlands

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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2677.50

Total PO Amount 2677.50
### Purchase Order

**Supplier:** 0000034853  
Schectman, Mark  
8023 Forest Trail  
Dallas TX 75238  
United States

**Ship To:**  
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**Attention:** Dan Balla  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@unteersystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
687.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<th>Morales, Gabriel Adrian</th>
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**Phone/ Email**

| 940/369-5500 |
| Gabriel. Morales@untsystem.edu |

**Supplier:**

<table>
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<tr>
<th>0000029343</th>
<th>Jim Round</th>
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<td>Trophy Club TX 76262-3441</td>
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**Ship To:**

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**Attention:**

<table>
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<th>Randy Brooks</th>
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**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Tax Exempt?**

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**Total PO Amount**

| 10000.00 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Duplicate

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038802  
Heart Head Hands LLC  
1441 Rhode Island Ave NW  
Apt 807  
Washington DC 20005-5473  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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**Attention:** Kandice Green
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Schedule Total**
22.97

**Total PO Amount**
112.27

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000040785  
Southwest Heater and Control  
10610 Control Pl  
Dallas TX 75238-1310  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
486.00

**Schedule Total**  
60.00

**Schedule Total**  
25.00

**Total PO Amount**  
571.00

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This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013966
Texas Department of Public Safety
PO Box 15999
Austin TX 78761-5999
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Sprabary
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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<th>Quantity</th>
<th>UOM</th>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

*University of North Texas*
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 2355.10
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Recipient:**  
**Bill To:**  
**Ship To:**  
**Attention:**

<table>
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<tr>
<th>Supplier</th>
<th>LabExpress LLC</th>
<th>PO Box 2914</th>
<th>Ann Arbor MI 48106</th>
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<td><strong>Revision</strong></td>
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<td><strong>Freight Terms</strong></td>
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<td><strong>Buyer</strong></td>
<td>Laduke, Rebecca A</td>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td><strong>Tax Exempt ID:</strong></td>
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<td>Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004039  
Texas Society for Biomedical Research  
7750 Broadway St  
San Antonio TX 78209  
United States

**Buyer:** Snyder, Owain  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>8&quot; Silicon Carbide polishing disk 240</td>
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**Total PO Amount** 1950.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006905
Terra Universal Inc
800 S Raymond Ave
Fullerton CA 92831
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24213

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 4210.39
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000040727  
Lynda Martha Gonzalez  
806 Moor Street  
Dallas TX 78028  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**DUPLICATE**  
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Currency**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DENTON TX 76205
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00004653 01-10-2024

Payment Terms Freight Terms Ship Via
30 days Dest, prepay & add GROUND

Buyer Phone/ Email Currency
Laduke, Rebecca A 940/369-5500 Rebecca. Laduke@untsystem.edu

Supplier: 0000014763 Pro-Lab Diagnostics
21 Cypress Blvd Ste 1155
Round Rock TX 78665-1046
United States

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Attention: Kandice Green Bill To: UNT System Business Service Center

Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 TESTOXIDASE REAGENT 6.00 EA 42.14 252.84 01/10/2024

Schedule Total 252.84

2 - 1 GROUP A STREPTOCOCCAL LATEX REAGENT 2.00 EA 57.80 115.60 01/10/2024

Schedule Total 115.60

3 - 1 GROUP C STREPTOCOCCAL LATEX REAGENT 2.00 EA 57.80 115.60 01/10/2024

Schedule Total 115.60

4 - 1 GROUP F STREPTOCOCCAL LATEX REAGENT 2.00 EA 57.80 115.60 01/10/2024

Schedule Total 115.60

5 - 1 STREP EXTRACTION REAGENT 2 2.00 EA 33.86 67.72 01/10/2024

Schedule Total 67.72

Total PO Amount 667.36
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

## DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blvd SW  
Atlanta GA 30336-2853  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Vacuum container</td>
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**Schedule Total**

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Authorized Signature
### Purchase Order

**Purchase Order**

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<th>Revision</th>
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<td>01-10-2024</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Snyder, Owain Spencer

**Phone/ Email**

- 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:**

- 0000001962
- McMaster Carr Supply Company
- 6100 Fulton Industrial Blvd SW
- Atlanta GA 30336-2853
- United States

**Ship To:**

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**Attention:**

- UNT Discovery Park

**Bill To:**

- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

### Line Item Details

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Authorized Signature
# Purchase Order

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042052
Aquatic BioSystems Inc
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Daphnid Starter Culture (100/culture) ( deliver January 17th)</td>
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<td>35.00</td>
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**Schedule Total** 105.00

| 2 - 1    | YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th) |        | 2.00     | EA  | 15.00    | 30.00       | 01/11/2024 |

**Schedule Total** 30.00

| 3 - 1    | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th) |        | 4.00     | EA  | 17.50    | 70.00       | 01/11/2024 |

**Schedule Total** 70.00

**Total PO Amount** 205.00

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*Authorized Signature*
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<td>Cricket (Gryllodes sigillatus), Living, Adults, Pack of 100, To be delivered 1 Feb 2024</td>
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<td>5 - 1</td>
<td>Crayfish, Large, Living, Pack of 50, To be delivered 27 Mar 2024</td>
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Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE
Purchase Order
NT752-NT00004667
01-11-2024

Payment Terms
30 days

Buyer
Laduke, Rebecca A

Tax Exempt?
Yes

Supplier: 0000003163
Carolina Biological Supply Company
PO Box 6010
Burlington NC 27216-6010
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship Via
GROUND

Buyer Phone/ Email
940/369-5500
Rebecca.Laduke@untsystem.edu

Currency

Schedule Total
192.61

6 - 1 Freight and Shipping
1.00 EA
100.13
100.13
01/11/2024

Schedule Total
100.13

Total PO Amount
477.98

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

Authorized Signature
## Purchase Order

### SUPPLIER

**Supplier:** 0000040940  
**Ion Art, Inc.**  
**407 Radam Ln Ste A100**  
**Austin TX 78745-1253**  
**United States**

### SHIP TO

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### ATTENTION

**Attention:** Leslie Gatson

### BILL TO

**Bill To:**  
**UNT System Business Service Center**

**Send Invoices to:**  
**invoices@untsystem.edu**

**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### TAX EXEMPT?

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000020916  
Phoenix Office Technology Services LLC  
4651 Westgrove Dr  
Addison TX 75001  
United States

**SHIP TO:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount** 7103.00

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**

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**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000040987 AmLee Innovations LLC, dba Perigee Direct
5102 Commercial Dr
North Richland Hills TX
76180-6870
United States

**Buyer:** Morales, Gabriel Adrian
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Supplier**

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Schedule Total 89.99

Total PO Amount 89.99

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

Purchase Order  

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002322  
National Electrostats Corp  
7540 Graber Road  
Middleton WI 53562-0310  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19&quot; wide x 21.7&quot; deep</td>
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<td>EA</td>
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<td>01/11/2024</td>
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**Schedule Total**  
7800.00

| 2 - 1 | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P) | | 1.00 | EA | 134.00 | 134.00 | 01/11/2024 |

**Schedule Total**  
134.00

| 3 - 1 | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS) | | 1.00 | EA | 230.00 | 230.00 | 01/11/2024 |

**Schedule Total**  
230.00

**Total PO Amount**  
8164.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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**Schedule Total**  
2481.66

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Tokai-Hit Thermal Plate for IX 1</td>
<td>3,250.00</td>
<td>1.00</td>
<td>EA</td>
<td>3265.00</td>
<td>3265.00</td>
<td>01/11/2024</td>
</tr>
</tbody>
</table>

**Schedule Total**  
3265.00

**Total PO Amount**  
3265.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Duplicate**  
**Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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<td>NT752-NT00004678</td>
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<tr>
<td>30 days</td>
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<thead>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000003785  
Integrated DNA Technologies Inc  
1710 Commercial Park  
Coralville IA 52241  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Tax Exempt?</th>
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<td>Line-Sch</td>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>0105_lenti_BSD back F</td>
<td>1.00</td>
<td>EA</td>
<td>10.50</td>
<td>10.50</td>
<td>01/11/2024</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>10.50</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 0105_lenti_BSD back R | 1.00 | EA | 8.40 | 8.40 | 01/11/2024 |
| **Schedule Total** | | | | **8.40** | |

| 0105_UCOE_ai infu F | 1.00 | EA | 14.28 | 14.28 | 01/11/2024 |
| **Schedule Total** | | | | **14.28** | |

| 0105_UCOE_ai infu R | 1.00 | EA | 16.38 | 16.38 | 01/11/2024 |
| **Schedule Total** | | | | **16.38** | |

**Total PO Amount** | **49.56** |

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tr>
<td>1</td>
<td></td>
<td>Sound Absorption: Acoustic Cylinder 2’ long, 1’ diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.</td>
<td></td>
<td></td>
<td>86.00</td>
<td>EA</td>
<td>65.00</td>
<td>5590.00</td>
<td>01/11/2024</td>
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<td>2</td>
<td></td>
<td>Acoustic Labor: Baffle installations Baffles installation. Includes cable, fasteners and hangers.</td>
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<td>1.00</td>
<td>EA</td>
<td>6800.00</td>
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<td>01/11/2024</td>
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<td>3</td>
<td></td>
<td>Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>280.00</td>
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<td>4</td>
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<td>Change Order</td>
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<td>0.01</td>
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Schedule Total

Total PO Amount 12670.01
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Supplier:** 0000039831
BLOX Digital
4600 E 53rd St
Davenport IA 52807-3479
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028744  
Ohio State University  
ABRC  
055 Rightmire Hall  
1060 Carmack Rd  
Columbus OH 43210  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A</td>
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**Schedule Total**  
15.00

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<tr>
<td>2</td>
<td>shipping</td>
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<td>1.00</td>
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**Schedule Total**  
20.00

**Total PO Amount**  
35.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>DOCP2-((2,3-bis (oleofoxy)propyl) dimethylammonio)ethyl hydrogen phosphate</td>
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<td>1.00</td>
<td>EA</td>
<td>184.50</td>
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<td>18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)</td>
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<td>1.00</td>
<td>EA</td>
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<td>18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine</td>
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**Total PO Amount**  
471.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Purchase Order**  
NT752-NT00004688  
01-11-2024

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002089  
R&D Systems Inc  
Accounts Receivable  
614 McKinley Pl NE  
Minneapolis MN 55413-2647  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Won  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Human IFN-gamma</td>
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<td>1.00 EA</td>
<td>435.00</td>
<td>435.00</td>
<td>01/11/2024</td>
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<tr>
<td></td>
<td>DuoSet ELISA (1 kit for 5 plates)</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Human Granzyme B</td>
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<td>1.00 EA</td>
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<td>01/11/2024</td>
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**Schedule Total**  
435.00

**Schedule Total**  
435.00

**Total PO Amount**  
870.00

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000027502
Medchemexpress LLC
18 Wilkinson Way
Princeton NJ 08540
United States

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**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line- Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>RIPA Lysis Buffer (100mL)</td>
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**Schedule Total**

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</table>

**Total PO Amount**

68.00
Purchase Order

Authorized Signature

Supplier: 0000040861
David Evans
4503 green ivy rd
Denton TX 76210
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 David Evans Piano 1.00 EA 8075.00 8075.00 01/12/2024

Schedule Total 8075.00

Total PO Amount 8075.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025703
Cicero, Anne Elizabeth
781 Melrose Dr
Prosper TX 75078
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yaa Darkwa
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line- Sch Quantity UOM PO Price Extended Amt Due Date
Tax Exempt ID: Mfg ID

1 - 1 Graphic Designer consultant - A. Cicero
1.00 EA 1000.00 1000.00 01/12/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature
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<tbody>
<tr>
<td>1 - 1</td>
<td>CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PC With the following configuration: Ship-to Country: USA Cary WinFLR Academic Option Installation (44K) Introduction (44L) Special discount of 35.00% is applied.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>23608.00</td>
<td>23608.00</td>
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<tr>
<td>2 - 1</td>
<td>NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength, 3.5 mL. 2/pk.</td>
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<td>1.00</td>
<td>EA</td>
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<td>CON 3/3 - shipping and handling</td>
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**Total PO Amount**: 25094.20

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018974  
Bunn-O-Matic Corporation  
5020 Ash Grove Dr  
Springfield IL 62711-6329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Authorized Signature**
**Purchase Order**

**Date:** 01-12-2024

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1026

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<td>26619 PAGERULER PLUS LADDER 2X250UL</td>
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<td>GR429500 ACRYLAMIDE-BIS 29 1 500ML</td>
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**Total PO Amount**

488.79
### Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000001684</th>
<th>Lake Shore Cryotronics</th>
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**Attention:** Austin Spurgeon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty</td>
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**Schedule Total**  
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**Total PO Amount**  
277.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount** 291.46
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Suppliers:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States  

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT</td>
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**Schedule Total**  
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**Total PO Amount**  
113.12  

**Authorized Signature**
SupPLIER: 0000038263  
Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States  

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Attention: Hillary Wells 

Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States  

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Schedule Total 3500.00  

Total PO Amount 3500.00
# Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034430  
UrbanSitter  
268 Bush St  
P O Box 3944  
San Francisco CA 94104-3503  
United States

**Ship To:**  
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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<td>Snyder, Owain Spencer</td>
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<td>Nov Platform Fee</td>
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**Schedule Total**  
7920.00

**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>CON (1/5) - Model HP 30 Hot Press and Batch Furnace System</td>
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<td>CON (2/5) - High Performance Vacuum Package For HP 30</td>
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<td>CON (3/5) - Optical Pyrometer (1)</td>
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<td>CON (4/5) - Thermocouples (2)</td>
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<td>CON (5/5) - Field Service Engineer</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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Total PO Amount 607.20

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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Supplier: 0000021467
Konica Minolta Business Solutions USA

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3577.32

Schedule Total: 0.01

Schedule Total: 0.04

Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000021467
Konica Minolta Business Solutions USA

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Denton TX 76205
United States

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Total PO Amount: 7154.69

Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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</thead>
<tbody>
<tr>
<td>SY769-0000007339</td>
<td>02-24-2017</td>
<td>3 - 2024-01-12</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier

**Customer:**
Customers Bank dba BankMobile Disbursements
115 Munson St
New Haven CT 06511
United States

### Ship To

Customer:
115 Munson St
New Haven CT 06511
United States

### Attention

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY17 Blanket Order: 1 Yr Extension Outsource refunds, store value cards</td>
<td>33333.32</td>
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<td>33333.32</td>
<td>33333.32</td>
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<td>2 - 1</td>
<td>additional funds for FY18</td>
<td>2100.00</td>
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<td>EA</td>
<td>2100.00</td>
<td>2100.00</td>
<td>03/14/2018</td>
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<tr>
<td>3 - 1</td>
<td>additional funds for FY18</td>
<td>1667.00</td>
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<td>EA</td>
<td>1667.00</td>
<td>1667.00</td>
<td>04/09/2018</td>
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**Schedule Total:**
33333.32

**Schedule Total:**
2100.00

**Schedule Total:**
1667.00

**Total PO Amount:**
37100.32

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-0000007521  
06-26-2017  
1 - 2024-01-12

**Supplier:** 0000070697  
Alliance Glazing Technologies  
646 Forestwood Dr Ste C  
Romeoville IL 60446  
United States

**Ship To:**  
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**Attention:** System & External Relations  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>8th Floor window replacement</td>
<td></td>
<td>4364.00</td>
<td>12/06/2017</td>
</tr>
</tbody>
</table>

**Schedule Total:** 4364.00

**Total PO Amount:** 4364.00
### Purchase Order

**Supplier:** 0000071597  
American Automatic Sprinkler  
600 S De Costa St  
Fort Worth TX 76111  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Invoice 170994 &amp; FY18 Blanket</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
<td>5000.00</td>
<td>12/07/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**Purchase Order**

| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Gen Counsel | **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| **Tax Exempt?:** | **Tax Exempt ID:** | **Mfg ID** | **Line- Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | Legal services | 1.00 | EA | 3715.00 | 3715.00 | 10/30/2017 |
| **Schedule Total** | 3715.00 |
| **Total PO Amount** | 3715.00 |
Purchase Order

| Supplier: 0000012262 M Beth Krugler 604 E 4th St Ste 201 Fort Worth TX 76102-4074 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>550.00</td>
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<td>10/31/2017</td>
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Schedule Total: 550.00

Total PO Amount: 550.00

Authorized Signature

NOTE: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tr>
<td>1 - 1</td>
<td>Membership Dues</td>
<td>1.00</td>
<td>EA</td>
<td>40.00</td>
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### Schedule Total
40.00

### Total PO Amount
40.00
**Purchase Order**

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<td>SY789-0000007926</td>
<td>11-01-2017</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000074237
Tango Health
9600 Great Hills Trl Ste
150W # 54
11
Austin TX 78759-6303
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Human Resources

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<table>
<thead>
<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Invoice 2280 -</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>11/01/2017</td>
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<tr>
<td></td>
<td>Estimated call volume deposit</td>
<td></td>
<td></td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Tax Exempt?</th>
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<tr>
<td>1-1</td>
<td>Notary Renewal Fee for Sarah Jenkins</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>11.00</td>
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**Schedule Total** 11.00

**Total PO Amount** 11.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

<table>
<thead>
<tr>
<th>SUPPLIER</th>
<th>UNIV. OF NORTH TEXAS SYSTEM</th>
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<tbody>
<tr>
<td>Supplier</td>
<td>Bishop Lynch High School</td>
</tr>
<tr>
<td>Address</td>
<td>9750 Ferguson Rd</td>
</tr>
<tr>
<td>City</td>
<td>Dallas TX 75228</td>
</tr>
<tr>
<td>Country</td>
<td>United States</td>
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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PURCHASE ORDER</th>
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<td>SY769-000007928</td>
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<td>Date</td>
<td>11-01-2017</td>
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| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add |
| Ship Via      | GROUND |

| Buyer         | Barraza, Ashley |
| Phone/ Email  | 940/369-5500 |
|              | Ashley. Barraza@untsystem.edu |

<table>
<thead>
<tr>
<th>TAX EXEMPT?</th>
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<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>6 inch - (8) Red / (8) White</td>
<td>16.00</td>
<td>EA</td>
<td>12.00</td>
<td>192.00</td>
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Schedule Total: 192.00

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<tr>
<td>8 inch - (8) Red / (9) White</td>
<td>17.00</td>
<td>EA</td>
<td>22.00</td>
<td>374.00</td>
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Schedule Total: 374.00

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<tr>
<td>10 inch - (6) Red / (8) White</td>
<td>14.00</td>
<td>EA</td>
<td>28.00</td>
<td>392.00</td>
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Schedule Total: 392.00

Total PO Amount: 958.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Gen Counsel | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
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<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5839.64</td>
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<td>11/02/2017</td>
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**Schedule Total**  
5839.64

**Total PO Amount**  
5839.64

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000031543 Kane Russell Coleman &amp; Logan PC</th>
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</thead>
<tbody>
<tr>
<td>Ship To: 901 Main St Ste 5200 Dallas TX 75202 United States</td>
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States**

**Ship Via:** GROUND

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Legal services</td>
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<td>1.00</td>
<td>EA</td>
<td>384.75</td>
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**Schedule Total**  
384.75

**Total PO Amount**  
384.75

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Authorized Signature
# Change Order - Reprint

<table>
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<td>11-02-2017</td>
<td>2 - 2024-01-12</td>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008897
Smith & Nephew Inc
5600 Clearfork Main St Ste 600
Fort Worth TX 76109
United States

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**Attention:** Human Resources
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<td>Standard</td>
<td>16152.21</td>
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<td>2 - 1</td>
<td>FY 2019 Rent for System HR - September 1, 2018 – August 31, 2019</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>64608.84</td>
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**Total PO Amount**
258435.36
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000122
Festus Group Inc
20333 Tomball Pkwy Ste 140
Houston TX 77070
United States

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**Attention:** Finance & Admin-Gen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<tr>
<td></td>
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<td>Allison Alvino's Cognos Training</td>
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**Schedule Total**

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<td>Total PO Amount</td>
<td>2100.00</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000011407  
Hedrick, Stephen Michael  
3113 Juneau Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Steve Hedrick 1 month COBRA premium per offer letter</td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1216.80</td>
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<td>11/10/2017</td>
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</tbody>
</table>

**Schedule Total**  
1216.80

**Total PO Amount**  
1216.80
**Purchase Order**

**Supplier:** 0000061241 Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option | PO Price | Extended Amt | Due Date
1 | Printer Lease - 7th Floor machines |  |  | 2.00 | EA | Standard | 590.94 | 1181.88 | 11/10/2017 | 1181.88 |
2 | Copy Overages                      |  |  | 2.00 | EST | Standard | 514.91 | 1029.82 | 11/10/2017 | 1029.82 |

**Total PO Amount** 2211.70
## Purchase Order

### DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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### Supplier:

**0000070795**

Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

### Ship To:

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### Attention:

Gen Counsel

### Bill To:

UNT System Business Service Center  
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Denton TX 76205  
United States

### Tax Exempt?

Tax Exempt ID:

### Line-Sch

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**Schedule Total**

8712.51

**Total PO Amount**

8712.51

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Authorized Signature
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000070795
Bond Schoeneck and King PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

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United States

<table>
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**Schedule Total**

| Total PO Amount | 2968.75 |

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste  
2600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
**Purchase Order**

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00
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**Supplier:** 0000012916
Platinum Parking
719 Olive St
Dallas TX 75201
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Authorized Signature**  

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<td>Barraza, Ashley</td>
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</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013034  
Risley, Charles C  
9206 Hope Ave  
Lubbock TX 79424  
United States  

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**Attention:** Human Resources  

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United States  

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**Total PO Amount**  

726.23
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000072878 Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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Denton TX 76205
United States

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**Purchase Order**

**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys
Williamsburg VA 23185-8937
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Total PO Amount**

515.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013018  
UNT Lifelong  
Learning & Professional Dev  
1155 Union Circle #310560  
Denton TX 76203  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
2850.00
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**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00
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### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**
SY769-0000007978

**Date**
11-30-2017

**Revision**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

---

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

---

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Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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1 - 1 Legal services

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**Schedule Total**

42.50

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**Total PO Amount**

42.50

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Authorized Signature
Purchase Order

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
740.00

**Total PO Amount**  
740.00

Authorized Signature
**Purchase Order**

| Supplier: 0000023371 Chalker Flores LLP Ste 400 14951 North Dallas Parkway Dallas TX 75254 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Tax Exempt? Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 680.00

**Total PO Amount** 680.00

Authorized Signature
**Authorized Signature**

---

**UNIVERSITY OF TEXAS AT DALLAS**
**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>967.50</td>
<td>967.50</td>
<td>11/29/2017</td>
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</table>

**Schedule Total**

| 967.50 |

**Total PO Amount**

| 967.50 |

---

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000070436
Experian Marketing Solutions LLC
475 Anton Blvd
Costa Mesa CA 92626
United States

**Ship To:**
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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Manual Processing Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>53.30</td>
<td>53.30</td>
<td>12/01/2017</td>
</tr>
</tbody>
</table>

**Schedule Total**
53.30

**Total PO Amount**
53.30

---

Unauthorized Signature
### Purchase Order

**Supplier:** 000028427  
National Assn of Educational Procurement  
8840 Stanford Blvd Ste 2000  
Columbia MD 21045  
United States

**Ship To:**  
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**Attention:** Business Services-Gen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>1.00</td>
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<td>12/01/2018</td>
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<tr>
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<td>UNT System</td>
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**Schedule Total**  
1685.00

**Total PO Amount**  
1685.00

Authorized Signature
**Purchase Order**

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<td>SY789-0000007997</td>
<td>12-06-2017</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000029920
Alliance Glass and Mirror Ltd
2803 Prestige Rd
Fort Worth TX 76244
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Adjusting cylinders on all glass doors</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>910.00</td>
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**Schedule Total**

910.00

**Total PO Amount**

910.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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<tr>
<td>Kane Russell Coleman &amp; Logan PC</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>901 Main St Ste 5200</td>
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<td>Dallas TX 75202</td>
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<table>
<thead>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>EA</td>
<td>283.50</td>
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### Schedule Total

| Schedule Total | 283.50 |

### Total PO Amount

| Total PO Amount | 283.50 |
**Purchase Order**

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Schedule Total</th>
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<td>1 - 1</td>
<td>Legal services</td>
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<td>1.00</td>
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<td>2598.59</td>
<td>2598.59</td>
<td>12/07/2017</td>
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</table>

**Total PO Amount**  
2598.59

---

Authorized Signature
## Purchase Order

### Supplier:
0000047727
Wheless Partners
2100-B Southbridge Pkwy
Ste 650
Birmingham AL 35209
United States

### Ship To:
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### Attention:
See Detail Below

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<td>1.00</td>
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<td>93750.00</td>
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### Total PO Amount
158750.00
**Change Order - Reprint**

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<td>12-14-2017</td>
<td>1 - 2024-01-12</td>
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<td>30 days</td>
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<td>940/369-5500</td>
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<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000023439
PwC Holdings No 21 LLC
4040 W Boy Scout Blvd
Tampa FL 33607
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Internal Audit

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Standard</td>
<td>1 - 1</td>
<td>Audit Services for UNT System Internal Audit for various outsourced audits</td>
<td></td>
<td>1.00 EST</td>
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**Schedule Total**

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</tr>
<tr>
<td>1 = 1</td>
<td>Reimburse Sarah Jenkins - PHR Recertification</td>
</tr>
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</table>

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Attention: Human Resources

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Attention:** Gen Counsel

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
2497.50

**Total PO Amount**  
2497.50

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**Authorized Signature**
**Purchase Order**

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14913.70

**Total PO Amount**  
14913.70

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Authorized Signature
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Schedule Total: 810.00

Total PO Amount: 810.00
**Purchase Order**

**Authorized Signature**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order**: SY769-0000008028
- **Date**: 12-20-2017
- **Revision**: Print

**Payment Terms**
- **1 Day Pay**
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Attention**: Chancellor's Office

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<td></td>
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**Total PO Amount**: 2152.72
## Purchase Order

**Vendor:** 0000012126

Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 305.08

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**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

### Purchase Order

**Supplier:** 0000012126  
Jackson, Lee F  
6011 Desco Dr  
Dallas TX 75225-1902  
United States

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Chancellor's Office

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### Line Item

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**Schedule Total**  
120.25

**Total PO Amount**  
348.38

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---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for  
Prosperity/Dallas  
Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5408.00

**Total PO Amount**  
5408.00
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000051692  
Montoya, Guadalupe V  
2713 Hereford Rd  
Denton TX 76210-0331  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** VC Finance office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Extended Amt**  
**Due Date**

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**Schedule Total**  
615.00

**Total PO Amount**  
615.00

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**Authorized Signature**
### Purchase Order

**Supplier:** LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

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**Attention:** CR Chevli  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** **22400.00**
### Purchase Order

**Supplier:** 0000025988  
Downtown Dallas Inc  
Bank of America Plaza  
901 Main St Ste 7100  
Dallas TX 75202  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

Authorized Signature
## Purchase Order

### Supplier:
0000006106
Office of the Attorney General
Conference Unit MC-027
PO Box 12548
Austin, TX 78711-2548
United States

### Ship To:
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### Attention:
Gen Counsel

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch
1

### Item/Description
Conference Registration Fee

### Mfg ID

### Quantity
1.00

### UOM
EA

### PO Price
450.00

### Extended Amt
450.00

### Due Date
01/11/2018

### Schedule Total
450.00

### Total PO Amount
450.00

---

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3580.00

**Authorized Signature**
## Purchase Order

**Authorized Signature**

**University of North Texas System**

*UNT System Business Service Center*

Denton TX 76205

United States

### Purchase Order Details

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier Information

**Supplier:** 0000070795

Bond Schoeneck and King PLLC

7500 College Blvd Ste 910

Overland Park KS 66210

United States

#### Ship To:

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#### Attention:

Gen Counsel

#### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

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**Schedule Total**

4937.50

**Total PO Amount**

4937.50
Purchase Order

Authorized Signature

Supplier: 0000072878
Gerstle Minissale & Snelson LLP
4849 Greenville Ave Ste 1500
Dallas TX 75206
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch

1 - 1 Legal Services

Tax Exempt ID:
Mfg ID

Quantity UOM PO Price Extended Amt Due Date
1.00 EA 10527.50 10527.50 01/11/2018

Schedule Total 10527.50

Total PO Amount 10527.50
# Purchase Order

**Supplier:** 0000010698  
Sewell, Caitlin Holland  
9550 Hackamore Ct  
Justin TX 76247-1127  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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**Schedule Total**  
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**Total PO Amount**  
40.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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| Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Tax Exempt ID:  
Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### DUPLICATE Dispatch Via Print

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<th>Currency</th>
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**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States  

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
3457.36

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000074101  
Joyce, Chad  
11888 Moorhen Cir  
Fort Worth TX 76244-7587  
United States

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**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
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**Due Date**

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**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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1112 Dallas Dr., Ste. 4200
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Schedule Total 7000.00

Total PO Amount 7000.00
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**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
987.50

**Total PO Amount**  
987.50
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Invoice Details**

**Purchase Order**

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**Schedule Total**

| Schedule Total | 575.00 |

**Total PO Amount**

| Total PO Amount | 575.00 |

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**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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---

**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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Schedule Total 1623.30

Total PO Amount 1623.30
**University of North Texas System**

**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

**Supply:**
0000072928
Aimuyo, Victor
1513 Caldwell Cir
Carrollton TX 75010-6434
United States

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Business Services-Gen

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

185.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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Schedule Total: 16956.25

Total PO Amount: 16956.25
Uni. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: | NASH/The Education Trust  
c/o USM  
3300 Metzerott Rd  
Adelphi MD 20783  
United States |
|-----------|--------------------------------------------------|
| Ship To: | This is not a valid Purchase Order.  
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Attention: Chancellor's Office |
| Address: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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Schedule Total: 1200.00

Total PO Amount: 1200.00
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000013862
Ottinger, Mary Ann
4899 Montrose Blvd Apt
1112
Houston TX 77006
United States

**Ship To:**
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**Attention:** Board of Regents-Gen

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
473.94
### Purchase Order

**Univers. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### Purchase Order Details

- **Purchase Order Number**: SY769-0000008092
- **Date**: 01-29-2018
- **Revision**: 

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<tr>
<td>Gent, Rachel Lauren</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>9017 Valleyview Dr</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>North Richland Hills TX</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>76182-4310</td>
<td>United States</td>
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### Ship To

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### Attention

Human Resources

### Bill To

Bill to: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

- **Tax Exempt?**: 
- **Tax Exempt ID**: 

### Line-Sch

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<th>Replenishment Option:</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse Rachel Gent for PHR Certification costs</td>
<td></td>
<td>1.00</td>
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<td>Standard</td>
<td>495.00</td>
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**Schedule Total**: 495.00

**Total PO Amount**: 495.00

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Authorized Signature

---
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
9408.50

**Total PO Amount**  
9408.50

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

## UNIV. OF NORTH TEXAS SYSTEM

**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

## SUPPLIER:

0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

---

## SHIP TO:

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## ATTENTION:

Gen Counsel

---

## BILL TO:

UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## TAX EXEMPT?

Line-Sch Item/Description  
Tax Exempt ID:  
Mfg ID

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## QUANTITY  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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## SCHEDULE TOTAL

12153.00

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## TOTAL PO AMOUNT

12153.00

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## PAYMENT TERMS

30 days

---

## FREIGHT TERMS

Dest, prepay & add

---

## SHIP VIA

GROUND

---

## BUYER

Roys, Jill Kathryn  
Phone/Email:  
Jill.Roys@untsystem.edu

---

## PAYMENT TERMS

30 days  
Dest, prepay & add  
Currency

---

## SHIP VIA

GROUND

---

## Freight Terms

Dest, prepay & add

---

## Ship Via

GROUND

---

## Attention:

Gen Counsel

---

## Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Authorized Signature
Purchase Order

**Supplier:** 0000071760 Stevenson, Jennifer Areum Pak
5477 Bradford Green Trl
Flower Mound TX 75028-5723
United States

**Ship To:**
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**Attention:** Business Services-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Reimburse J. Stevenson CPA training materials</td>
<td></td>
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<td>2039.65</td>
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</table>

**Schedule Total**

2039.65

**Total PO Amount**

2039.65

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000068483  
Thomson Reuters (GRC) Inc  
3 Times Square  
New York NY 10036  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Attention:** Human Resources

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<table>
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<tr>
<td>1 - 1</td>
<td>Invoice 94702856 - July-September 2017 Subscription</td>
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**Schedule Total**  1695.00

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<td>2 - 1</td>
<td>Invoice 94881268 - October-December 2017 Subscription</td>
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**Schedule Total**  1695.00

**Total PO Amount**  3390.00

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**Authorized Signature**
### Purchase Order Details

| Supplier: 0000002548 Dallas Business Journal 2515 McKinney Ave Ste 100 Dallas TX 75201-7675 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: System & External Relations |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total** 2700.00

**Total PO Amount** 2700.00
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:**

- 0000023371
- Chalker Flores LLP
- Ste 400
- 14951 North Dallas
- Parkway
- Dallas TX 75254
- United States

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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**Schedule Total**

- 5737.70

**Total PO Amount**

- 5737.70
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
UNIV. OF NORTH TEXAS SYSTEM
DENTON TX 76205
UNITED STATES

**SUPPLIER:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**BILL TO:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**SCHEDULE TOTAL**

110.00

**TOTAL PO AMOUNT**

110.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000012033  
Roe, Lesa Benton  
120 George Sandys  
Williamsburg VA 23185-8937  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Reimbursement for Change Style Indicator Assessment certification training and implementation</td>
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**Schedule Total**  
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**Total PO Amount**  
1240.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000004302  
Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3335.00

**Total PO Amount**  
3335.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th><strong>Supplier</strong>: 0000010651 Adesuyi, Dayo M</th>
<th><strong>Ship To</strong>: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th><strong>Attention</strong>: Business Services-Gen</th>
<th><strong>Bill To</strong>: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Purchase Order**: SY769-0000008118
**Date**: 02-05-2018

**Buyer**: Barraza, Ashley
**Phone/Email**: 940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier**: 0000010651 Adesuyi, Dayo M
10920 Canyon Mine Dr
Aubrey TX 76227
United States
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011806  
Scarsella, Emily Elizabeth  
7108 Desert Willow Dr  
Denton TX 76208-7653  
United States

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**Attention:** Business Services-Gen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
833.60

**Total PO Amount**  
833.60

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Authorized Signature
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<table>
<thead>
<tr>
<th>Supplier: 0000005586 Gray, Jane Davis</th>
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<th>Attention: Human Resources</th>
<th>Bill To: UNT System Business Service Center</th>
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<th>PO Price</th>
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<td>1 - 1</td>
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**Schedule Total**

| 250.00 |

| Total PO Amount | 250.00 |

Authorized Signature
### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012033
Roe, Lesa Benton
120 George Sandys Williamsburg VA 23185-8937
United States

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**Attention:** Chancellor's Office

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier | 0000012033
Roe, Lesa Benton
120 George Sandys Williamsburg VA 23185-8937
United States |
| --- | --- |
| **Ship To:** | This is not a valid Purchase Order.
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| **Attention:** | Chancellor's Office |
| **Bill To:** | UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States |
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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000012126
Jackson, Lee F
6011 Desco Dr
Dallas TX 75225-1902
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNIVERSITY OF NORTH TEXAS SYSTEM  
UNIVERSITY OF NORTH TEXAS SYSTEM  
Denton TX 76205  
United States

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<td>Phone/ Email</td>
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<tr>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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United States

<table>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**
21655.00

**Total PO Amount**
21655.00

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**Supplier:** 0000072878  
Gerstle Minissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

---

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<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**

| Schedule Total | 15708.75 |

**Total PO Amount**

| Total PO Amount | 15708.75 |
**Purchase Order**

**Supply:** 000006096  
Dallas Citizens Council  
901 Main  
Ste 6212  
Dallas TX 75202-3753  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
11000.00

**Total PO Amount**  
11000.00
**Purchase Order**

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
280.00

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Schedule Total 575.00

Total PO Amount 575.00

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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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Denton TX 76205
United States

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Authorized Signature

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**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>600 W 6th St Ste 300</td>
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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000004302 Jackson Walker LLP  
777 Main St Ste 2100  
Fort Worth TX 76102  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**: 580.00

Authorized Signature
Purchase Order

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Total PO Amount: 10500.00

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Schedule Total 12.65

Total PO Amount 12.65
## Purchase Order

### Unv. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### DUPLECTE

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| Total PO Amount | 7822.50 |

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**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2213.75

**Total PO Amount**
2213.75
**Purchase Order**

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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United States

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
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**Schedule Total**  
350.00

**Total PO Amount**  
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Total PO Amount: 2630.00
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**Authorized Signature**

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<td>Reimburse Gary Finney for registration for TABPHE 45th Annual State Conference</td>
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**Schedule Total**  
245.00

**Total PO Amount**  
245.00
**Purchase Order**

**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
2572.50

**Total PO Amount**
2572.50

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
2340.00

Authorized Signature
**Purchase Order**

**Change Order - Reprint**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Human Resources

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**Ship To:**

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<td>Quote for estimated cost of pending investigation</td>
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**Schedule Total**

14000.00

**Total PO Amount**

14000.00

Authorized Signature
**Purchase Order**

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<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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**Schedule Total** 9387.50

**Total PO Amount** 9387.50
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Schedule Total 3295.00

Total PO Amount 3295.00
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### DUPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
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**Schedule Total**
11769.76

**Total PO Amount**
11769.76

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Authorized Signature
**Supplier:** 0000014591  
Hyland LLC  
28500 Clemens Rd  
Westlake OH 44145-1145  
United States

**Ship To:**  
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**Attention:** IT Shared Services

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
Item/Description  
Tax Exempt ID: Mfg ID  
Quantity UOM  
Replenishment Option: Standard PO Price Extended Amt Due Date

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Total PO Amount 2400.00
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<td>940/369-5500</td>
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**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
10657.50

**Total PO Amount**  
10657.50
### Purchase Order

**Supplier:** 0000002830  
TX Assn of College University Auditors  
UT Austin Office of Internal Audits  
1616 Guadalupe St Ste 2.302  
Austin TX 78701  
United States

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**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total:** 385.00

**Total PO Amount:** 1155.00
**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Attention:**
Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

8120.25

**Total PO Amount**

8120.25
**Purchase Order**

- **Supplier:** 0000004302
  Jackson Walker LLP
  777 Main St Ste 2100
  Fort Worth TX 76102
  United States

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  **Bill To:**
  UNT System Business Service Center
  Send Invoices to:
  invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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**Schedule Total**

4149.20

**Total PO Amount**

4149.20
## Purchase Order

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### Payment Terms

30 days Dest, prepay & add GROUND

### Supplier

0000056453 Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Attention: Gen Counsel

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### Supplier: Norton Rose Fulbright US LLP

1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Ship To:

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Tax Exempt ID: Replenishment Option: Standard

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9096.00

**Total PO Amount**

9096.00

Authorized Signature
**Purchase Order**

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## Purchase Order

** Univ. of North Texas System  
** UNT System Business Service Center  
** Denton TX 76205  
** United States

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### Supplier:

0000013950  
Clerk Supreme Court of Texas  
Membership Dept/State Bar of Texas  
PO Box 12487  
Austin TX 78711  
United States

### Ship To:

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Gen Counsel

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
2735.00

**Total PO Amount**  
2735.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000004265  
Dallas Regional Chamber  
Blueprint for Prosperity/Dallas Momentum Inc  
500 North Akard St Ste 2600  
Dallas TX 75201  
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Item/Description Tax Exempt ID: Line-Sch Mfg ID Quantity UOM PO Price Extended Amt Due Date

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**Schedule Total** 5000.00

**Total PO Amount** 5000.00
**Purchase Order**

**Supplier:** 0000072878  
Gerstle Miissale & Snelson LLP  
4849 Greenville Ave Ste 1500  
Dallas TX 75206  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4970.00

**Total PO Amount**  
4970.00

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Authorized Signature
### Purchase Order

**Supplying Firm:**

Dallas Regional Chamber
Blueprint for Prosperity/Dallas Momentum Inc
500 North Akard St Ste 2600
Dallas TX 75201
United States

**Ship To:**

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System & External Relations

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

- [ ] Yes
- [x] No

**Tax Exempt ID:**

- [ ] Yes
- [ ] No

**Replenishment Option:**

- [ ] Standard
- [ ] Special

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 2018 State of Higher Education - Presenting Sponsorship | | 1.00 | EA | 8000.00 | 8000.00 | 03/19/2018

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**Schedule Total**

- 8000.00

**Total PO Amount**

- 8000.00

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Authorized Signature
Authorized Signature

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Purchase Order

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Schedule Total 4095.00

Total PO Amount 4095.00

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Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

Attention: Gen Counsel
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Address:**

- **Supplier:** 0000023371
  - Chalker Flores LLP
  - Ste 400
  - 14951 North Dallas Parkway
  - Dallas TX 75254
  - United States

- **Ship To:**
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### Attention:

**Attention:** Gen Counsel

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:**
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Tax Exempt?

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 - 1 | Legal services |       | 1.00     | EA   | 13534.83 | 13534.83     | 03/19/2018 |

**Schedule Total**

| 13534.83 |

**Total PO Amount**

| 13534.83 |
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_Supplier:_ 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

_Ship To:_
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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Authorized Signature**

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Supplier: 0000014387  
Greer, Burns & Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

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**Supplier:** 000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205  |
| United States |

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**Total PO Amount**

| 7925.00 |
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

| Supplier: 0000023371 | Chalker Flores LLP  
| Ste 400  
| 14951 North Dallas Parkway  
| Dallas TX 75254  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Gen Counsel | Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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<tr>
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<td>Legal seervices</td>
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<td>1.00</td>
<td>EA</td>
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</table>

**Schedule Total**  
3050.00

**Total PO Amount**  
3050.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

<table>
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<th>Due Date</th>
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**Schedule Total**

11690.00

**Total PO Amount**

11690.00
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019751
North Dallas Chamber of Commerce
10707 Preston Road
Dallas TX 75230
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

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<tr>
<td>940/369-5500</td>
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**Supplier:** 0000011388

Bressler, Jennifer Susane

3402 Woodside Dr

Arlington TX 76016-2363

United States

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**Attention:** Sys Facilities/VC

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
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<td>bound presentation for UNTD Landmark Tower - Lee Jackson</td>
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**Schedule Total**

151.92

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<tr>
<td>2 - 1</td>
<td>MUNI Bldg Exhibit to Work Group meeting</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

38.40

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**Schedule Total**

65.60

**Total PO Amount**

255.92

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Authorized Signature
## Purchase Order

**Purchase Order Number:** SY769-0000008218  
**Date:** 03-28-2018  
**Revision:**

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000004545  
**Gallup Inc**  
**1001 Gallup Dr**  
**Omaha NE 68102**  
**United States**

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch

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<tr>
<td></td>
<td>Invoice 265521 dated 3-19-18 - Service fee for data analytics</td>
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<td>EA</td>
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<td>03/27/2018</td>
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**Schedule Total:** 2875.00

**Total PO Amount:** 2875.00

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Schedule Total**  
7192.50

**Total PO Amount**  
7192.50

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**Purchase Order**

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<td>Buyer</td>
<td>Roys, Jill Kathryn</td>
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</table>
| Phone/ Email | 940/369-5500  
Jill.Roys@untsystem.edu |
| Currency | |
| Supplier: 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States |
| Tax Exempt? | |
| Replenishment Option: Standard |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
975.00

**Total PO Amount**  
975.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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</table>

**Buyer**

Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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**Bill To:**

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Denton TX 76205
United States

### Schedule

<table>
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<tr>
<th>Line- Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

---

Authorized Signature
**Purchase Order**

**Authorization:** System & External Relations

---

**Supplier:** 0000064556
Mayor's Intern Fellows Fund
The Dallas Foundation
3963 Maple Ave Ste 390
Dallas TX 75219
United States

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**Attention:** System & External Relations

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>1</td>
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**Schedule Total**

|               | 2000.00               |
| Schedule Total| 2000.00               |

**Total PO Amount**

|               | 2000.00               |
| Total PO Amount| 2000.00               |

---

**Authorized Signature**
### Purchase Order

**Author:** 

**Department:**

**Addressee:**

**Serial Number:** SY769-0000008238

**Date:** 04-04-2018

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

**Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000014945

**Address:** Rahlfs, Gary

11209 Russwood Cir

Dallas TX 75229-4326

United States

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 30000.00

**Total PO Amount:** 30000.00

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Authorized Signature
**Purchase Order**

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Schedule Total: 544.00

Total PO Amount: 544.00

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**Supplier:** 0000073878  
Stephens, Bradley Clark  
5424 Gibson Dr  
The Colony TX 75056  
United States  

Attention: System Admin

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Denton TX 76205  
United States

Authorized Signature
Authorized Signature

Purchase Order

---

**Purchase Order**
SY769-0000008242
04-06-2018

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000031543
Kane Russell Coleman & Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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**Bill To:**
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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1
Legal services

1.00
EA
2312.70
2312.70
04/06/2018

**Schedule Total**
2312.70

**Total PO Amount**
2312.70

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Authorized Signature

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Schedule Total: 600.00

Total PO Amount: 600.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

12424.50

**Total PO Amount**

12424.50

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000004272  
Fort Worth Chamber of Commerce  
777 Taylor St Ste 900  
Fort Worth TX 76102-4997  
United States

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**Bill To:** UNT System Business Service Center  
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United States

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**Total PO Amount**  
957.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004524  
North Texas Commission  
8445 Freeport Pkwy Ste 640  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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### Purchase Order

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Schedule Total**

|                      | 542.50 |

**Total PO Amount**

|                      | 542.50 |

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**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**

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**Attention:** Gen Counsel

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000003900  
Workers Assistance Program Inc  
2525 Wallingwood Drive  
Bldg 5  
Austin TX 78746-6900  
United States

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**Attention:** Human Resources

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Invoice 66040 - Debriefing/On-site Counseling - 3 Hours</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>450.00</td>
<td>450.00</td>
<td>04/19/2018</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064933
Jenkins, Sarah Michelle
5868 Bindweed St
Fort Worth TX 76123-5032
United States

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**Attention:** Human Resources

**Bill To:**
UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Reimburse Sarah Jenkins for training supplies purchased from International Foundation of Employee Benefits Plans</td>
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<td>715.50</td>
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**Schedule Total**

715.50

**Total PO Amount**

715.50
### Purchase Order

**Authorized Signature**

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<tr>
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<tr>
<td>Address: 300 S Wacker Dr Ste 2500</td>
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<tr>
<td>Chicago IL 60606</td>
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<tr>
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<td>1.00</td>
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**Total PO Amount** 292.50

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**Authorized Signature**

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**Purchase Order**

**Purchase Order**
SY769-0000008263  
**Date** 04-26-2018  
**Revision**

**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn  
**Phone/ Email** 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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**Schedule Total** 6646.40

**Total PO Amount** 6646.40

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**Authorized Signature**
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---

### Purchase Order

**Customer:**
- **Supplier:** 0000070141
  - Foley & Lardner LLP
  - 321 N Clark St Ste 2800
  - Chicago IL 60654-5313
  - United States

**Ship To:**
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- **Attention:** Gen Counsel
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### DUPLICATE

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### Payment Terms
- **Terms:** 30 days
- **Freight:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500/Jill.Roys@untsystem.edu

### Supplier
- **Supplier:** 0000070141
- **Address:**
  - Foley & Lardner LLP
  - 321 N Clark St Ste 2800
  - Chicago IL 60654-5313
  - United States

### Total PO Amount
- **Total PO Amount:** 9187.50

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### Line Item

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**Schedule Total:**

9187.50

**Total PO Amount:**

9187.50

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**Authorized Signature**
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
80.00

Total PO Amount  
80.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>05/01/2018</td>
<td>90.00</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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**Attention:** Gen Counsel

**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Purchase Order**

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<td>30 days</td>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000015609  
Ross W Stoddard III  
5215 N O'Connor Blvd Ste 1820  
Williams Square in Las Colinas  
Irving TX 75039  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1270.00

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Authorized Signature
Purchase Order

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<th>Attention: System &amp; External Relations</th>
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Authorized Signature
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td></td>
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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000013018
UNT Lifelong Learning&Professional Dev
1155 Union Circle #310560
Denton TX 76203
United States

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**Attention:** Chancellor's Office

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
1 - 1 Retreat Registration

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**Schedule Total** 2000.00

**Total PO Amount** 2000.00
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## Purchase Order

**Supplier:** 0000015401  
National Assn Minority Contractors Inc  
910 17th St NW Ste 413  
Washington DC 20006-2615  
United States

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**Attention:** System Admin  
Controller

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000070258

Vandagriff, Lindsey Marie

5201 Orlando Cir

Rowlett TX 75088-1873

United States

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**Attention:** Sys Facilities/VC

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Line Sch</th>
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**Schedule Total** 438.34

**Total PO Amount** 438.34

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**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**UNIV. OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

**Ship To:**
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**ATTENTION:** Gen Counsel

**BILL TO:**
UNI System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
865.00

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**D U P L I C A T E**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3094.65

**Total PO Amount**  
3094.65

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6643.00
**Purchase Order**

**Department:**
UNT System Business Service Center

**Address:**
Denton TX 76205
United States

**Supplier:** 0000073658
Parker Highlander PLLC
1120 S Capital of Texas Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
192.50

**Total PO Amount**
192.50

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>321 N Clark St Ste 2800</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Chicago IL 60654-5313</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td>Denton TX 76205</td>
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Schedule Total 19060.99

Total PO Amount 19060.99

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
27869.26

**Total PO Amount**  
27869.26

**Attention:** Business Services-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**

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**Attention:** Rama Dhuwaraha

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000068051 Murphy, Tamera Jo  
1511 Matson Dr  
Marion VA 24354-3620  
United States |
|---|
| **Ship To:**  
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| **Attention:** Sys Fac Construction-Gen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Supplier:** 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1102.50
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Schedule Total

Total PO Amount

3140.00

3140.00
**Purchase Order**

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**Schedule Total**

78.00

**Total PO Amount**

78.00

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**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Vendor:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
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Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Purchase Order**

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**Buyer**

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<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gen Counsel
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| 3500.00 |

**Total PO Amount**

| 3500.00 |
### Purchase Order Information

**Authorized Signature**

- **Purchase Order Date and Revision**: SY769-0000008317 06-08-2018
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

### Supplier Information

- **Supplier**: 0000012916 Platinum Parking
- **Address**: 719 Olive St, Dallas TX 75201, United States

### Bill To Information

- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exemption Information

- **Tax Exempt?**: No
- **Tax Exempt ID**: None

### Line Item Details

- **Item/Description**: Parking
- **Mfg ID**: None
- **Quantity**: 2.00
- **UOM**: EA
- **PO Price**: 380.00
- **Due Date**: 06/08/2018

### Total PO Amount

- **Total PO Amount**: 760.00

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### Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<tr>
<td>Cedar Park TX 78613</td>
<td>United States</td>
</tr>
</tbody>
</table>

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:**
System Admin  
Controller

---

**SUPPLEMENTARY**  
**Dispatch Via Print**

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 = 1 | expenses related to USAS 3 day training April 2018, meals & fuel | 1.00 | EA | 124.93 | 124.93 | 06/08/2018 |

**Schedule Total**  
124.93

**Total PO Amount**  
124.93
**Purchase Order**

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal Services</td>
<td>1.00</td>
<td>EA</td>
<td>13300.00</td>
<td>13300.00</td>
<td>06/14/2018</td>
</tr>
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**Schedule Total**

| 13300.00 |

**Total PO Amount**

| 13300.00 |
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Legal services</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18975.60</td>
<td>18975.60</td>
<td>06/14/2018</td>
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</table>

**Schedule Total**

18975.60

**Total PO Amount**

18975.60
**Purchase Order**

**Supplier:** 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

**Ship To:**
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**Attention:** Sys Fac Construction-Gen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Item Information

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Tamera Murphy for personal purchase for Lunch &amp; Learn</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21.02</td>
<td>21.02</td>
<td>06/15/2018</td>
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**Schedule Total** 21.02

**Total PO Amount** 21.02

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<td>1-1</td>
<td>Legal services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9581.25</td>
<td>9581.25</td>
<td>06/21/2018</td>
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Schedule Total  
9581.25

Total PO Amount  
9581.25
**Purchase Order**

**Supplier:** 0000010058
Thomson, Jaime L
1528 Carrigan Ln
Denton TX 76207-7775
United States

**Ship To:**
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**Attention:** Sys Fac Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Reimburse Jaime Thomson for perforon payment of items</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>55.20</td>
<td>55.20</td>
<td>06/22/2018</td>
</tr>
</tbody>
</table>

**Schedule Total**
55.20

**Total PO Amount**
55.20

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
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<td>1 - 1</td>
<td>Legal Services</td>
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<td>1.00</td>
<td>EA</td>
<td>282.50</td>
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<td>07/03/2018</td>
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**Schedule Total**  
282.50

**Total PO Amount**  
282.50

**Authorized Signature**
**Purchase Order**

<table>
<thead>
<tr>
<th>Supplier: 0000057189 Saliwanchik Lloyd &amp; Eisenchenk</th>
<th>PO Box 142950</th>
<th>Gainesville FL 32614</th>
<th>United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> Jill Kathryn Roys</td>
<td><strong>Attention:</strong> Gen Counsel</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<th><strong>Tax Exempt?</strong></th>
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<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1 - 1 Legal Services</td>
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<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>07/03/2018</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
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</table>
| 0000023371        |          | Gen Counsel| UNT System Business Service Center  
| Chalker Flores LLP|          |            | Send Invoices to: invoices@untsystem.edu  
| Ste 400           |          |            | 1112 Dallas Dr., Ste. 4200  
| 14951 North Dallas Parkway |          |            | Denton TX 76205  
| Dallas TX 75254   |          |            | United States              

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Line-Sch:**  
**Item/Description:**  
**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | ---
1 | 1 | Legal Services | 1.00 | EA | 5705.00 | 5705.00 | 07/03/2018

**Schedule Total**  
**Total PO Amount**  
5705.00  
5705.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
### Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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<th>Due Date</th>
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<td>Legal services</td>
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<td>EA</td>
<td>4357.50</td>
<td>4357.50</td>
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**Schedule Total**

<p>| | |</p>
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<tr>
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<tr>
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**Total PO Amount**

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<tr>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Legal Services</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>369.00</td>
<td>369.00</td>
<td>07/03/18</td>
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Schedule Total
369.00

Total PO Amount
369.00

Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000010121 Meyers, Selena 52 El Camino Real Wimberley TX 78676 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Finance & Admin-Gen |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Meals - State Trainer Selena Myers</td>
<td></td>
<td>1.00</td>
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<td>83.57</td>
<td>83.57</td>
<td>07/05/2018</td>
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**Schedule Total** 83.57

**Total PO Amount** 83.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000066938  
Cuevas, Michael Salazar  
1812 Old Oak Dr  
Arlington TX 76012-5627  
United States

**Ship To:**  
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**Attention:** Human Resources

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Reimburse Michael Cuevas for SPHR Application fee and test</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>525.00</td>
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<td>07/10/2018</td>
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**Schedule Total**  
525.00

**Total PO Amount**  
525.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000058009  
Bartula, Lindsey Francis  
16715 Rustic Meadows Dr  
Dallas TX 75248-2128  
United States

**Ship To:**  
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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Business Meals</td>
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**Schedule Total**  
217.65

**Total PO Amount**  
217.65

Authorized Signature
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<td>1 - 1</td>
<td>Business Meal</td>
<td>1.00</td>
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<td>237.98</td>
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Schedule Total

Total PO Amount

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Attention: Gen Counsel

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Internal Audit  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Legal Services</td>
<td>0000009059</td>
<td>1.00</td>
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**Schedule Total**  
3690.00

**Total PO Amount**  
3690.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068051
Murphy, Tamera Jo
1511 Matson Dr
Marion VA 24354-3620
United States

**Ship To:**
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**Attention:** Sys Fac
Construction-Gen

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Refund Tamera for personal payment of ice and drinks for L &amp; L</td>
<td></td>
<td>1.00</td>
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<td>14.48</td>
<td>14.48</td>
<td>07/13/2018</td>
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</table>

**Schedule Total** 14.48

**Total PO Amount** 14.48
**Purchase Order**

**Supplier:** 0000074876  
UNTHSC Foundation  
3500 Camp Bowie Blvd  
EAD 802  
Fort Worth TX 76107-2644  
United States

**Ship To:**  
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**Attention:** Chancellor's Office  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Platinum Legend Sponsorship</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00
**Purchase Order**

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<thead>
<tr>
<th>Supplier: 0000013517</th>
<th>Thomas Horstemeyer LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>3200 Windy Hill Road SE</td>
</tr>
<tr>
<td></td>
<td>Suite 1600E</td>
</tr>
<tr>
<td></td>
<td>Atlanta GA 30339</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To:              | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To:              | UNT System Business Service Center |
|                       | Send Invoices to: invoices@untsystem.edu |
|                       | 1112 Dallas Dr., Ste. 4200 |
|                       | Denton TX 76205 |
|                       | United States |

<table>
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<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Legal Services</td>
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<td>1.00</td>
<td>EA</td>
<td>165.00</td>
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<td>07/16/2018</td>
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| Schedule Total       | 165.00           |
| Total PO Amount      | 165.00           |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

*UNT System Business Service Center*

Denton TX 76205

United States

### Supplier: 000004302

Jackson Walker LLP

901 Main St Ste 6000

Dallas TX 75202 3797

United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Gen Counsel

### Bill To: UNT System Business Service Center

Send Invoices to:

*invoices@untsystem.edu*

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt ID:

### Mfg ID

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
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### Schedule Total

285.00

### Total PO Amount

285.00

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**DUPLICATE**

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### Purchase Order

**Univ. of North Texas System**  
UNG System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000056453 Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States |
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| **Bill To:** UNG System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Total PO Amount**  
25205.47
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Schedule Total: 610.00

Total PO Amount: 610.00
**Univ. of North Texas System**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
4899.80

**Total PO Amount**  
4899.80

Authorized Signature
**Purchase Order**

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**Schedule Total**

42.32

**Total PO Amount**

42.32

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**Supplier:** 0000050938
Haggett, Rosemary Romanowski
45 Coburg Road
# 250
Charleston SC 29407
United States

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**Attention:** Acad Aff & Stud Success-Gen

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Denton TX 76205
United States

---

**Authorized Signature**
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000009059  
Ogletree, Deaking, Nash, Smoak & Stewart  
Admin Office Patewood Bldg IV  
50 International Dr Ste 200  
Greenville SC 29615  
United States

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Attention: Internal Audit  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Total PO Amount 16234.10
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**Supplier:** 0000002809
Natl Assn College Univ Attorneys
1 Dupont Cir NW Ste 620
Washington DC 20036
United States

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**Attention:** Gen Counsel

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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4185.00

**Total PO Amount**

4185.00

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Authorized Signature
Purchase Order

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Total PO Amount 130.00
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
387.50
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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**Attention:** Gen Counsel  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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### Authorizations

- **Authorized Signature**

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**Supplier:** 0000016805
McCullough&Associates
4100 Spring Valley Rd Ste 750
Dallas TX 75244
United States

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**Attention:** Gen Counsel

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000023371 Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

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**Attention:** Gen Counsel

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

3385.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000005277  
First Southwest Asset Management LLC  
325 N Saint Paul St Ste 800  
Dallas TX 75201  
United States

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Attention: Finance & Admin-Gen

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
4500.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067369  
American National Standards Institute  
25 W 43rd St 4th Floor  
New York NY 10036  
United States

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**Attention:** Rich Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**CHANGED ORDER - REPRINT**

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**Supplier:** 0000019035  
Vertiv Corporation  
1050 Dearborn Dr  
Columbus OH 43085  
United States

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**Attention:** Michael O'Rourke  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<tbody>
<tr>
<td>1 - 1</td>
<td>Year 2 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384</td>
<td>No</td>
<td>None</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>47498.92</td>
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**Schedule Total** 0.00

| 2 - 1    | Year 3 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 | No          | None          |        | 1.00     | EA  | Standard             | 47498.92 | 47498.92    | 04/09/2019|

**Schedule Total** 47498.92

| 3 - 1    | Year 4 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 | No          | None          |        | 1.00     | EA  | Standard             | 47498.92 | 47498.92    | 04/09/2019|

**Schedule Total** 47498.92

| 4 - 1    | Year 5 - Equipment Maintenance: Uninterruptible Power Supplies. Sites #: 119449, 108007, 108006, 91384 | No          | None          |        | 1.00     | EA  | Standard             | 12803.00 | 12803.00    | 04/09/2019|

**Schedule Total** 12803.00

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**Authorized Signature**
### Purchase Order

#### CHANGE ORDER - REPRINT

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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</table>

#### Supplier: 0000019035 Vertiv Corporation

1050 Dearborn Dr
Columbus OH 43085
United States

#### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michael O'Rourke  **Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 107800.84
### Purchase Order

**Supervisor:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1307

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<td>1 - 1</td>
<td>Service Form Request - Oracle FY23 True-Up</td>
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**Schedule Total**: 179196.68

**Total PO Amount**: 179196.68

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00
**Purchase Order**

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request - Professional Services - Wilson</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Jaime Thomson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| 1 - 1    | MNW83LL/A
16 inch Macbook Pro
M2 16/512GB space
gray + 4 year
AppleCare + for schools |          | 1.00 | EA  | 2363.09 | 2363.09     | 07/07/2023 |
| 2 - 1    | S7844LL/A
AppleCare+ - extended service agreement - 3 years - carry-in |          | 1.00 | EA  | 358.16  | 358.16      | 06/15/2023 |

**Schedule Total**

2363.09

358.16

**Total PO Amount**

2721.25
**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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Supplier: 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? | Tax Exempt ID: | Line- Sch | Item/Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
-------------|----------------|----------|-------------------------------------------------------|--------|----------|------|----------|--------------|----------|

1 – 1       |                | 1        | Provide employee engagement measurement and reporting for UNT System |        | 1.00     | EA   | 97275.00 | 97275.00     | 06/27/2023 |

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000041260  
**EMR Elevator Inc**  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
$17,677.38

**Total PO Amount**  
$17,677.38

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**Authorized Signature**
Purchase Order

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<td>MM9C3LL/A</td>
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<td>562.27</td>
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<tr>
<td></td>
<td></td>
<td>10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
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Schedule Total 562.27

| 2        |        | S7849LL/A        | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023 |
|          |        | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |

Schedule Total 97.96

| 3        |        | MU8F2AM/A        | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023 |
|          |        | Apple Pencil 2nd Generation |

Schedule Total 118.36

| 4        |        | DELL-U2422H      | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023 |
|          |        | Dell UltraSharp U2422H |

Schedule Total 582.00

Total PO Amount 1360.59

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Felicia Johnson

Excise Registration Code: 2023-1027
## Purchase Order

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<td>Cantey Hanger FY23</td>
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**Schedule Total**: 25000.00

**Total PO Amount**: 25000.00
# Purchase Order

**Purchase Order Information**

- **Supplier**: JT Vaughn Construction LLC
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Cody McCullough
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Address**: 1112 Dallas Dr., Ste. 4200
- **Denton TX 76205 United States**

## Change Order - Reprint

- **Dispatch Via Print**
- **Purchase Order**: SY769-SY00000046
- **Date**: 07-03-2023
- **Revision**: 2 - 2024-01-12
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Barraza, Ashley
- **Phone/Email**: 940/369-5500
- **Currency**: Ashley.
- **Barraza@untsystem.edu**

## Line Item Details

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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Construction Agreement + Change Order #1 - Executed 8/4/23</td>
<td>1.00 EA</td>
<td>516692.00</td>
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<td>07/06/2023</td>
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**Schedule Total**: 516692.00

**Schedule Total**: 9751.00

**Total PO Amount**: 526443.00

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

**Ship To:**
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**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1493

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**Schedule Total** 19750.00

**Total PO Amount** 19750.00

Authorized Signature
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Schedule Total: 82582.50

Total PO Amount: 82582.50
**Purchase Order**

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>Science &amp; Technology Building - Phase 1 Environmental Study</td>
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**Schedule Total**  
4300.00

**Total PO Amount**  
4300.00

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**Authorized Signature**
Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

| Supplier: 0000036381 Deloitte & Touche LLP Chase Tower 2200 Ross Ave Ste 1600 Dallas TX 75201 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Guadalupe Montoya |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940-369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

115000.00

**Total PO Amount**

115000.00

Authorized Signature
**Purchase Order**

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Schedule Total: 1347.21

Total PO Amount: 1347.21
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Akin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:**

| 29970.00 |
| 12393.74 |
| 47850.00 |

**Total PO Amount:** 7018333.74

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**Excise Registration Code:** 2023-0612
**Purchase Order**

**Authorized Signature**

**Authorized Signature**

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**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley  
**Phone/Email:** 940/369-5500 Ashley. Barraza@untsystem.edu

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**Total PO Amount:** 93769.84


## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier
**0000025641 Protiviti Inc**
13727 Noel Rd #800
Dallas TX 75240
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention: Guadalupe Montoya</th>
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch

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**Schedule Total** 265000.00

**Total PO Amount** 265000.00
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Schedule Total 80222.05

Total PO Amount 80222.05
## Purchase Order

**Suppliers:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Excise Registration Code: 2023-0792

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**Schedule Total**  
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**Total PO Amount**  
180000.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:

000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

### Ship To:

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### Attention:

Janna Morgan

### Bill To:

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 15500.00

**Total PO Amount** 1044474.00

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Authorized Signature

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## Purchase Order

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72869.00

**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

**Ship To:**
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---

**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

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**Schedule Total**

25285.66

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**Total PO Amount**

25285.66

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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**Currency**

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**Duplicate Dispatch Via Print**

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**Purchase Order Date Revision**

SY769-SY00000063 07-13-2023
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000016743  
Motio Inc  
7161 Bishop Rd Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste 600  
Houston TX 77079-4425  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Conley Rose IP Core FY23 finish out</td>
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**Schedule Total:** 75000.00

**Total PO Amount:** 75000.00

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Authorized Signature
## Purchase Order

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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### Schedule Total
- 35000.00

### Total PO Amount
- 35000.00

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# Purchase Order

## Details

**Supplier:** 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

**Ship To:**
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**Attention:** Chad Joyce
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
- **30 days**

## Freight Terms
- **Dest, prepay & add**
- **Ship Via**
- **GROUND**

## Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

## Tax Exempt?
- Yes

## Replenishment Option
- Standard

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## Schedule Total
- 80500.00

## Total PO Amount
- 80500.00
**Purchase Order**

**UNIV. OF NORTH TEXAS SYSTEM**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:**
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**Attention:** Jonathan Brands/Kendra Brown
**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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**Schedule Total**

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**Schedule Total**

| 358.16 |

**Total PO Amount**

| 2721.25 |
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0418

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**Total PO Amount**  
2318538.80

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Authorized Signature
Supplier: Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Attention: Leah Cook  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</table>
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
3488.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
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United States

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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00
# Purchase Order

**Authorized Signature**

## Details

**Supplier:** Frontier Communications Corporation  
**PO Box 639406**  
**Cincinnati OH 45263-9406**  
**United States**

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**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

## Terms

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**Purchase Order**

**Supplier:** 000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
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United States

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**Total PO Amount** **1308.00**
## Purchase Order

**Supplier:** 0000023204 Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**

- **1050.00**

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**Total PO Amount**

- **1050.00**
## Purchase Order

**Purchase Order**

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**Authorized Signature**

[Signature]
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00
Purchase Order

Authorized Signature

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000078
07-14-2023

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer

Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

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Schedule Total:

- 114.66
- 877.50
- 117.78
- 676.00
- 2640.00
- 1650.00

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**Authorized Signature**
**Purchase Order**

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**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| 1650.00 |

**Total PO Amount**

| 6175.94 |
Purchase Order

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Schedule Total 34796.00

Schedule Total 12680.00

Total PO Amount 47476.00
**Purchase Order**

**Supplier:** 0000073494  
Stantec Architecture Inc  
6080 Tennyson Pkwy Ste 200  
Plano TX 75024  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
6923504.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
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<tr>
<td>Woodstock IL 60098-9644</td>
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<tr>
<th><strong>Attention</strong></th>
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<td>Meredith Butler</td>
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<tr>
<td>Ashley Barraza</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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| **Supplier**: Gravity Consulting Inc 15408 Kishwaukee Valley Rd Woodstock IL 60098-9644 United States **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. **Attention**: Meredith Butler **Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNiv. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**

SY769-SY00000083 07-17-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley. Barraza@untsystem.edu

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**

- Payment Terms: 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**

- 0000001390 SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To**

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**Attention**

- Preshia Daves
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Excise Registration Code**: 2023-1027

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**Schedule Total**

- 4941.00

**Total PO Amount**

- 4941.00
## Purchase Order

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32909.64

**Total PO Amount**  
32909.64

Authorized Signature
# Purchase Order

**Supplier:** 0000007195  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Equifax</td>
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<td>7623.45</td>
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**Schedule Total:** 7623.45

**Total PO Amount:** 7623.45

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**Authorized Signature**
### Purchase Order

**UNiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**DUPLICATE**

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<tr>
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<tr>
<td>SY789-SY00000088</td>
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<td>30 days</td>
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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000033890
**Supplier Address:**

ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>PAN-CORTEXXSOAR-ENTERPRISE</td>
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<td>2</td>
<td>PAN-DEMISTO-HOSTING-ENT</td>
<td></td>
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<td>1.00 EA</td>
<td>0.01</td>
<td>0.01</td>
<td>07/26/2023</td>
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<td>3</td>
<td>PAN-DEMISTO-PREMIUM-SUCCESS</td>
<td></td>
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<td>1.00 EA</td>
<td>18500.00</td>
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<td>4</td>
<td>PAN-CONSULT-XSOAR-ENT-QS</td>
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<td>1.00 EA</td>
<td>37950.00</td>
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**Schedule Total**

| Schedule Total | 92500.00 |
| Schedule Total | 0.01 |
| Schedule Total | 18500.00 |
| Schedule Total | 37950.00 |

**Total PO Amount**

| Total PO Amount | 148950.01 |
**Purchase Order**

***Univ. of North Texas System***
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

---

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<th><strong>DUPPLICATE</strong></th>
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<tr>
<td><strong>Purchase Order</strong></td>
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<tr>
<td>SY769-SY00000090</td>
<td>07-25-2023</td>
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<th><strong>Payment Terms</strong></th>
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<th><strong>Ship Via</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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</tbody>
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<table>
<thead>
<tr>
<th><strong>Buyer</strong></th>
<th><strong>Phone/ Email</strong></th>
<th><strong>Currency</strong></th>
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</thead>
<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste 100
Alexandria VA 22314-2632
United States

---

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th><strong>Line- Sch</strong></th>
<th><strong>Item/Description</strong></th>
<th><strong>Tax Exempt ID:</strong></th>
<th><strong>Tax Exempt?</strong></th>
<th><strong>Mfg ID</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - McChrystal Microsoft Viva Implementation</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95000.00</td>
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<td>07/25/2023</td>
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**Schedule Total**
95000.00

**Total PO Amount**
95000.00

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-2730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Private OKR Coach Certification (25 attendees)**$15,000 minus credit of $5,740.00 (~$4,792.00 and ~948)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
<td>9260.00</td>
<td>07/26/2023</td>
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<td>2</td>
<td>Additional attendees for Private OKR Coach Certification</td>
<td>0000016424</td>
<td>5.00</td>
<td>EA</td>
<td>599.00</td>
<td>2995.00</td>
<td>07/26/2023</td>
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<tr>
<td>3</td>
<td>Supplemental T&amp;E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)</td>
<td>0000016424</td>
<td>1.00</td>
<td>EA</td>
<td>3000.00</td>
<td>3000.00</td>
<td>07/26/2023</td>
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</table>

**Total PO Amount:** 15255.00

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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

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<td>Date</td>
<td>07-27-2023</td>
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<td>Revision</td>
<td></td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2022-2224

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>1901 Main St. Elevator Repair - Guide Rail Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>170000.00</td>
<td>170000.00</td>
<td>07/27/2023</td>
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**Schedule Total**
170000.00

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<td>2 - 1</td>
<td>Bonds</td>
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**Schedule Total**
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<tr>
<td>3 - 1</td>
<td>Pending Increases</td>
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**Schedule Total**
0.01

**Total PO Amount**
173500.01

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Authorized Signature
## Purchase Order

**Supplier:** 0000038086 SafeSend  
777 E Eisenhower Pkwy Ste 950  
Ann Arbor MI 48108-3291  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>License Fees for Controller team</td>
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<td>31.00</td>
<td>EA</td>
<td>140.00</td>
<td>4340.00</td>
<td>08/07/2023</td>
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**Schedule Total**  
4340.00

**Total PO Amount**  
4340.00

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*Authorized Signature*
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc.  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Corporate Building Services Shortfall of FY23</td>
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<td>1.00</td>
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<td>23790.00</td>
<td>23790.00</td>
<td>08/09/2023</td>
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</table>

**Schedule Total**  
23790.00

**Total PO Amount**  
23790.00

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<td>1 - 1</td>
<td>Info-Tech Workshop</td>
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**Schedule Total**
7400.00

**Total PO Amount**
7400.00
**Purchase Order**

**Supplier:** 0000018746  
Fitch Ratings Inc  
33 Whitehall St  
New York NY 10004  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Fitch Ratings FY23</td>
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<td>1.00</td>
<td>EA</td>
<td>6000.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|:---|:---|:---|:---|
| **Supplier:** | **Ship To:** | **Attention:** | **Bill To:** |
| Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Kendall Hohmnann | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### CHANGE ORDER - REPRINT

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<tr>
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<th align="left">Revision</th>
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<td align="left">08-16-2023</td>
<td align="left">1 - 2024-01-12</td>
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<td align="left">Barraza, Ashley</td>
<td align="left">940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000036084 Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Kendall Hohmnann | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Supplier:** 0000036084 Callum East Design  
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Celina TX 75009-2029  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line Item Details

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<th align="left">Due Date</th>
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<td align="left">Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900</td>
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**Schedule Total** 1320.00

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<td align="left"></td>
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<td align="left">Change in Tip Rail Design - 1/4&quot; round bar, magnetic mounting less amount paid towards tip rails on initial invoice</td>
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**Schedule Total** 1568.00

**Total PO Amount** 2888.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

## CHANGE ORDER - REPRINT

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<td>Phone/ Email</td>
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</tr>
</tbody>
</table>

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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<td>2</td>
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**Schedule Total**  
0.01

**Total PO Amount**  
57000.01

---

**Authorized Signature**
**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
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</tr>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002516

FORVIS LLP

PO Box 602828

Charlotte NC 28260-2828

United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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<table>
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**Schedule Total**

126000.00

**Total PO Amount**

126000.00
**Purchase Order**

**Authorized Signature**

---

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00
**Purchase Order**

**Supplier:** 0000002198
Wolfram Research Inc
100 Trade Center Drive
Champaign IL 61820-7237
United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Due Date**

**Schedule Total**
35174.07

**Total PO Amount**
35174.07
**Purchase Order**

**Authorized Signature**

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<td>Service Form Request- Netsync - Cisco Renewal</td>
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**Schedule Total**

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<td>Service Form Request- 2 Netsync - Cisco Renewal</td>
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**Schedule Total**

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**Total PO Amount**

40144.80
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<th>DUPLICATE</th>
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<td>Phone/ Email</td>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000023787</td>
<td>CollegeSource Inc</td>
</tr>
<tr>
<td>CollegeSource Inc</td>
<td>8090 Engineer Rd</td>
</tr>
<tr>
<td>San Diego CA 92111-1906</td>
<td>United States</td>
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<tr>
<td>Attention: Sandra Hollar</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023787
CollegeSource Inc
8090 Engineer Rd
San Diego CA 92111-1906
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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| Schedule Total | 96566.00 |

| Total PO Amount | 96566.00 |

Authorized Signature
**Purchase Order**

| Supplier: 0000057208 LinkedIn Corporation 2029 Stierlin Court Mountain View CA 94043-4684 United States |
| **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Michelle McCauley |
| **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<table>
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**Schedule Total**  
169785.00

**Total PO Amount**  
169785.00
# Purchase Order

**Authorized Signature**

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<td>Service Form Request-Global Asset - Service Express</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

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## Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

## Buyer
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley. Barraza@untsystem.edu

## Supplier
- 0000025131 Internet2
- PO Box 7855 Ann Arbor MI 48107 United States

## Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Tax Exempt?
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### Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total** 30166.00

**Total PO Amount** 30166.00

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total

75000.00

Total PO Amount

75000.00
### Purchase Order

**Supplier:** 0000006765  
Mathworks Inc  
3 Apple Hill Drive  
Natick MA 01760-2098  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request-Mathworks MATLAB Renewal |  | 1.00 | EA | 82995.26 | 82995.26 | 09/01/2023

**Schedule Total** | **82995.26**

**Total PO Amount** | **82995.26**
**Supplier:** 0000029805
IDM Computer Solutions, Inc.
10801 N Mopac Expy Bldg
1 Ste 100
Austin TX 78759-5459
United States

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
1585.20
**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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Denton TX 76205
United States

---

**Tax Exempt?**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1
Hyland FY24 Maintenance

2 - 1
Hyland FY24 License Fee

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Hannah Richard

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Excise Registration Code:** 2023-1783

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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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**Bill To:**
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Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
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**Schedule Total** | 73914.00

**Total PO Amount** | 73914.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Chris Polson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
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Denton TX 76205
United States

---

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**Schedule Total**

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**Total PO Amount**

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**Tax Exempt ID:**

**Replenishment Option:** Standard
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### Attention: Michelle McCauley
### Bill To: UNT System Business Service Center
### Send Invoices to: invoices@untsystem.edu
### 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?

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## Purchase Order

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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8 - 1 | Canvas Catalog Cloud Subscription 2 | | 1.00 | EA | 89000.10 | 89000.10 | 09/01/2023

**Schedule Total**  
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9 - 1 | Canvas Studio Cloud Subscription FTE | | 1.00 | EA | 7194.74 | 7194.74 | 09/01/2023

**Schedule Total**  
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10 - 1 | Canvas Studio Cloud Subscription USER | | 1.00 | EA | 5807.20 | 5807.20 | 09/01/2023

**Schedule Total**  
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11 - 1 | Impact Cloud Subscription | | 1.00 | EA | 75864.60 | 75864.60 | 09/01/2023

**Schedule Total**  
75864.60

12 - 1 | Canvas Credentials Subscription | | 1.00 | EA | 4000.00 | 4000.00 | 09/01/2023

**Schedule Total**  
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---

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

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United States

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| 14 - 1 | Canvas Studio Standard Implementation |  |  | 1.00 | EA | 1620.00 | 1620.00 | 09/01/2023 |

**Schedule Total**  
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| 15 - 1 | Canvas Impact Implementation |  |  | 1.00 | EA | 3900.00 | 3900.00 | 09/01/2023 |

**Schedule Total**  
3900.00

**Total PO Amount**  
839187.52

---

Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
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**Schedule Total**  
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**Total PO Amount**  
186894.51
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## Supplier
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

## Attention
Michael Heredia

## Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- Yes

### Tax Exempt ID:
- Replenishment Option: Standard

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**Schedule Total**
- 167091.00

**Schedule Total**
- 41832.00

**Total PO Amount**
- 208923.00
**Purchase Order**

**Supplier:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Address:**
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Schedule Total

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Schedule Total: 20833.32

Total PO Amount: 20833.32

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000026101 FM Systems Group LLC</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Chery Benningfield</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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### Purchase Order

**Supplier:** 0000040449  
Weber, Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
20833.32

**Total PO Amount**  
20833.32
**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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**Attention:** Sandra Hollard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1863.83

**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order Details

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500, <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>ePlus Technology inc</td>
<td>13595 Dulles Technology Dr, Herndon VA 20171-3413, United States</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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Schedule Total: 46551.72

Total PO Amount: 199327.86
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<td>11439 Paradise Cove Lane</td>
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<td>Wellington FL 33449</td>
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**Schedule Total**  

20833.32

**Total PO Amount**  

20833.32

Authorized Signature
**Purchase Order**

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**Schedule Total**

17500.00

**Total PO Amount**

17500.00

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**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPLICATE**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Currency**

---

**Authorized Signature**

---

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**Purchase Order**

**Supplier:** 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 5805.00

Total PO Amount: 5805.00

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Authorized Signature
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**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

**Ship To:**
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**Attention:** Christopher Polson

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
111219.21

**Total PO Amount**
111219.21

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Authorized Signature
### Purchase Order

**Supplier:** 0000004151  
State Office/Risk  
Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Team Sarah Blackwell |  | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|             |         | **Schedule Total** |  | 11.00 |
|             | 2 - 1   | Notary Services for UNT HR - Benefits  
Team David Alley |  | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|             |         | **Schedule Total** |  | 11.00 |
|             | 3 - 1   | Notary Services for UNT HR - Benefits  
Team Rachel DeVries |  | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|             |         | **Schedule Total** |  | 11.00 |
|             | 4 - 1   | Notary Services for UNT HR - Benefits  
Team Tina Robinson |  | 1.00 | EA | 11.00 | 11.00 | 09/05/2023 |
|             |         | **Schedule Total** |  | 11.00 |

**Total PO Amount**  
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**Authorized Signature**
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Schedule Total: 35265.00

Total PO Amount: 39886.00
**Purchase Order**

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States  

**Ship To:**  
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**Attention:** Christopher Pritchard  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
16514.55
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total**

| 447318.50 |

**Total PO Amount**

<p>| 447318.50 |</p>
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Schedule Total 32765.00

Total PO Amount 32765.00
# Purchase Order

**Authorized Signature**

---

## Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

## Buyer:
Owain Spencer
Snyder,Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

## Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Andy Mears

## Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Duplicate Dispatch Via Print

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Total PO Amount: 282971.52
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Fort Worth TX 76102</td>
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<td>United States</td>
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| Ship To:          | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|                  | Attention: Suzy Flute |
|                  | Bill To: UNT System Business Service Center |
|                  | Send Invoices to: invoices@untsystem.edu |
|                  | 1112 Dallas Dr., Ste. 4200 |
|                  | Denton TX 76205 |
|                  | United States |

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Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000002759 Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Suzy Flute | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPLICATE**  
**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
**Purchase Order**

**Suppliers**: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 149999.00

**Total PO Amount** 149999.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

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**Total PO Amount**  
23994.93

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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Johnathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1950.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Johnathan Brands

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Excise Registration Code:** 2023-1027

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**Authorized Signature**

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<td>Revision</td>
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### Payment Terms
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier
- **Supplier**: 0000037611 Info-Tech Research Group Inc
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Michelle McCauley
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Bill Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?
- **Tax Exempt ID**: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total**

117521.36

**Total PO Amount**

117521.36

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**Univ. of North Texas System**

UNT System Business Service Center

Denton TX 76205

United States
**Purchase Order**

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

**Ship To:**  
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9999.00
### Purchase Order

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas Parkway  
Dallas TX 75254  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
149999.00

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DENTON TEXAS

UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014387
Greer, Burns & Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

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Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? 
Line- Sch 
Item/Description 
Tax Exempt ID: 
Mfg ID 
Quantity 
UOM 
PO Price 
Extended Amt 
Due Date 

1 - 1 
Greer Burns Crain
Blanket PO FY24 IP
core

1.00 EA 

49999.00 
49999.00 

09/07/2023

Schedule Total 

49999.00

Total PO Amount 

49999.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System

**Purchase Order**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer

- **Snyder, Owain Spencer**
- **Phone/ Email:** 940/369-5500
- **Currency:**

### Supplier:

- **0000016021**
- **Haukaas Fortius PLLC**
- **5100 Eden Ave Ste 303**
- **Edina MN 55436**
- **United States**

### Ship To:

This is not a valid Purchase Order.

### Attention:

- **Suzy Flute**

### Bill To:

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt?

- **Tax Exempt ID:**

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- **49999.00**

### Total PO Amount

- **49999.00**
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

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Total PO Amount

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Authorized Signature
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**Total PO Amount** 149999.00

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Authorized Signature
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| Buyer: Snyder, Owain Spencer      |
| Phone/ Email: 940/369-5500        |
| Owain. Snyder@untsystem.edu       |

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

#### Supplier Information

- **Supplier:** 0000004302  
  Jackson Walker LLP  
  901 Main St Ste 6000  
  Dallas TX 75202 3797  
  United States

#### Buyer Information

- **Buyer:** Snyder, Owain Spencer  
  Phone/Email: 940/369-5500  
  Owain.Snyder@untsystem.edu

#### Attention Information

- **Attention:** Suzy Flute  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### Bill To Information

- **Bill To:** UNT System Business Service Center

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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### DUPLICATE

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| Supplier: 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States |
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
149999.00

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**Authorized Signature**
**Supplier:** 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Christopher Polson Datacom

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | CON 2 - F5 - BIG-IP | | 16.00 | EA | 1875.67 | 30010.72 | 09/08/2023

**Schedule Total**  
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2 | CS-UNT SYSTEM-F5-BIG-LTM-R4600-2-BIG-IP Appliance: | | 4.00 | EA | 28049.00 | 112196.00 | 09/08/2023

**Schedule Total**  
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3 | CS-UNT SYSTEM-F5-SVC-BIG-PRE-HW364-2-BIG-IP - Maintenance Agreement | | 4.00 | EA | 6660.62 | 26642.48 | 09/08/2023

**Schedule Total**  
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4 | CON 2 - CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade | | 4.00 | EA | 2158.06 | 8632.24 | 09/08/2023

**Schedule Total**  
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**Total PO Amount**  
177481.44
**Supplier:** 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave NW
Washington DC 20036
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>09/08/2023</td>
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**Schedule Total** 9999.00

**Total PO Amount** 9999.00
**Purchase Order**

**Shipment Details**
- **Supplier:** 0000018192
  - Littler Mendelson PC
  - 2301 McGee St Ste 800
  - Kansas City MO 64108
  - United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Suzy Flute
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Lines**

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<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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### Ship To:

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

Suzy Flute

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Supplier:

0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

### Tax Exempt?

- Sch

### Line

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<th>Due Date</th>
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<td>Littler Mendelson Blanket PO FY24 Employment</td>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000057189  
Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 1 - 1    | Service Form Request  
- ePlus - KnowBe4 Renewal |        | 1.00     | EA   | 48960.00 | 48960.00     | 09/11/2023 |

**Schedule Total:** 48960.00

**Total PO Amount:** 48960.00
**Purchase Order**

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<td>Attention:</td>
<td>Karissa Johnmeyer</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Supplier Contact</td>
<td>Owain Snyder, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td>Supplier Contact</td>
<td>Owain Snyder, 940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
## Purchase Order

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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 000002251

**Quest Diagnostics TB LLC**

4770 Regent Boulevard

Irving TX 75063

United States

### Ship To:

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### Attention:

Karissa Johnmeyer

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

### Tax Exempt?

*Tax Exempt ID:*

### Line Sch |

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### Schedule Total

10000.00

### Total PO Amount

10000.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Order Information**

**Purchase Order Number:** SY769-SY00000168

**Date:** 09-11-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest, prepay & add

**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500

**Currency:**

---

**Supplier:** 0000039215

**JDM Janitorial Inc**

**2163 Golden Heights Rd**

**Ste 209**

**Fort Worth TX 76177-7030**

**United States**

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**Tax Exempt?**

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**Schedule Total:** 44538.36

**Total PO Amount:** 44538.36
**Purchase Order**

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<tr>
<td>7515 Irvine Center Dr</td>
<td>Irvine CA 92618</td>
</tr>
<tr>
<td>United States</td>
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</tbody>
</table>

**Ship To:**

| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Karlissa Johnmeyer

**Bill To:**

| UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

**Payment Terms**: 30 days

**Freight Terms**: Dest, prepay & add

**Ship Via**: GROUND

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<tr>
<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Schedule Total**

| 175000.00 |

**Total PO Amount**

| 175000.00 |
## Purchase Order

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:**  
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**Schedule Total**  
23043.89

**Total PO Amount**  
23043.89

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Security Services</td>
<td>1901 Main - 08.31.23</td>
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<td>8164.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
8164.00

**Total PO Amount**  
8164.00

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Authorized Signature
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018418  
Corporate Building Services Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>CBS Janitorial Services for Aug 2023</td>
<td>1.00 EA</td>
<td>11895.00</td>
<td>11895.00</td>
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**Schedule Total**  
11895.00

**Total PO Amount**  
11895.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td></td>
<td>1 - 1</td>
<td>Thomas Horstemeyer Blanket PO FY24 IP Core</td>
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**Schedule Total**

75000.00

**Total PO Amount**

75000.00

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

- Snyder, Owain Spencer

**Ship To:**

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000056453

- Norton Rose Fulbright US LLP
- 1301 McKinney St Ste 5100
- 1301 McKinney Ste 4060
- Houston TX 77010-3095
- United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 350000.00

**Total PO Amount**

- 350000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000061084  
CCG Telecom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00

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**Purchase Order**  
**SY769-SY00000178**  
09-13-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000024531 McAfee, Sandra J |
|-----------------|-----------------|
| 10516 Murray S Johnson St |
| Denton TX 76207-6650 |
| United States |

**Ship To:**

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**Attention:** Jessica Rosas

**Bill To:**

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**Schedule Total**

| 500.00 |

**Total PO Amount**

| 500.00 |

Authorized Signature
## Purchase Order

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | Service Form Request | Protiviti | 1.00 | EA | 1150000.00 | 1150000.00 | 09/13/2023 |

**Schedule Total**  
1150000.00

**Total PO Amount**  
1150000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

## Authorized Signature

**Univ. of North Texas System**

UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000000798 |  
| Graybar Electric Company Inc |  
| 4601 Cambridge Road |  
| Fort Worth TX 76155 |  
| United States |  

| Ship To: |  
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |  

| Attention: Leah Cook |  
|  
| Bill To: UNT System Business Service Center |  
| Send Invoices to: invoices@untsystem.edu |  
| 1112 Dallas Dr., Ste. 4200 |  
| Denton TX 76205 |  
| United States |  

| Tax Exempt? |  
|  
| Tax Exempt ID: |  
| Mfg ID |  
| Line-Sch |  
| Item/Description |  
| Quantity |  
| UOM |  
| PO Price |  
| Extended Amt |  
| Due Date |  

| 1 - 1 | CAT 6 PATCH CORD 14 |  
| FT GREEN |  
| 33.00 | EA |  
| 13.25 |  
| 437.25 |  
| 09/14/2023 |  

| Schedule Total |  
| 437.25 |  

| Total PO Amount |  
| 437.25 |  

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| DUPLICATE |  
| Dispatch Via Print |  
| Purchase Order | SY769-SY00000181 |  
| Date | 09-14-2023 |  
| Payment Terms |  
| Freight Terms | Dest, prepay & add |  
| Ship Via | GROUND |  
| Buyer | Snyder, Owain Spencer |  
| Phone/ Email | 940/369-5500 Owain. Snyder@untsystem.edu |  
| Currency |  

---

- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Authorized Signature**
## Purchase Order

**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **1200.00**

**Total PO Amount** | **1200.00**
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
72156.00

**Total PO Amount**  
72156.00

Authorized Signature
### Purchase Order

**Supplier:** 0000026597
**AT&T**
**PO Box 5014**
**Carol Stream IL 60197**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
**Send Invoices to:** invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

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### CHANGE ORDER - REPRINT

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<td>Roys, Jill Kathryn</td>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 26880.00

Total PO Amount 26880.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Suppliers:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

**Ship To:**  
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---

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
9800.00
**purchase order**

**Authorized Signature**

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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Replenishment Option:**
**Schedule Total**

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**Total PO Amount** 132900.00
Purchase Order

<p>| Supplier: 0000013960 Department of Information Resources 300 W 15th Street Ste 1300 Austin TX 78701 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Tax Exempt? Tax Exempt ID: Mfg ID |</p>
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Schedule Total 1440.00

Schedule Total 12000.00

Total PO Amount 13440.00

Authorized Signature
**University of North Texas System**

**Purchase Order**

**SUPPLIER:** 0000023075  
University of Texas at  
Dallas  
2200 W Mockinbird Ln  
Dallas TX 75235  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **Replenishment Option:** Standard
- **PO Price**
- **Extended Amt**
- **Due Date**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

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**Attention:** Karissa Johnmeyer

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UNT System Business Service Center
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Denton TX 76205
United States

<table>
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**Schedule Total** 11500.00

**Total PO Amount** 11500.00

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Authorized Signature
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Purchase Order

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Authorizing Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

**Buyer**

- **Phone/ Email**: Barraza, Ashley
  - 940/369-5500
  - Barraza@untsystem.edu

**Supplier**

- **ID**: 0000061931
- **CG Group**
- **Address**: 420 Throckmorton St, Suite 1200, Fort Worth TX 76102-3700, United States

**Ship To**

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**Attention**: Jill Roys

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Schedule Total**

93500.00

**Total PO Amount**

93500.00

Authorized Signature
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000198
09-18-2023
1 - 2024-01-12

Payment Terms
30 days

Freight Terms
Dest, prepay & add

Ship Via
GROUND

Buyer
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

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Attention: Erin Gonzalez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replication Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Service Form Request - Deloitte 1.00 EA 130000.00 130000.00 09/18/2023

Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
4481.06

**Total PO Amount**  
4481.06

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
7650.12

Total PO Amount  
7650.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total:** 875106.37

**Total PO Amount:** 875106.37

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### DUPLICATE

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

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| Schedule Total | 18000.00 |

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Schedule Total  
47075.00

Total PO Amount  
47075.00
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Dispatch Via Print**

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<td>101 Summit Ave Ste 404</td>
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<td>Fort Worth TX 76102-2618</td>
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**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13023.06

**Total PO Amount**  
13023.06

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
320.00

**Total PO Amount**  
11440.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2    | AT&T Uverse UNTD | ACCT# 120112588 | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 |
|      |                  |        |          |     |          | Schedule Total |         |
|      |                  |        | 1250.00  |     |          |              |         |

**Total PO Amount**  
2550.00

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 29056.00
**Authorized Signature**

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**Purchase Order**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074309
Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<table>
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1 - 1 Monthly Service - DIA 1 Gb
1.00 EA 13620.00 13620.00 09/21/2023

Schedule Total: 13620.00

2 - 1 IP Addresses /24 (256 count / DIA)
1.00 EA 3072.00 3072.00 09/21/2023

Schedule Total: 3072.00

3 - 1 Applicable Fees & Charges
1.00 EA 200.00 200.00 09/21/2023

Schedule Total: 200.00

4 - 1 FY22 August 2022 Invoice
1.00 EA 1153.29 1153.29 09/21/2023

Schedule Total: 1153.29

**Total PO Amount**: 18045.29
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Schedule Total

Schedule Total

Schedule Total

Total PO Amount 14380.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | DIR - P769000 Circuits | | 1.00 | EA | 1800.00 | 1800.00 | 09/21/2023 |
| | | | | | | | |
Schedule Total | | | | | | | 1800.00 |

2 - 1 | DIR - P769000 Circuits L2 | | 1.00 | EA | 26476.80 | 26476.80 | 09/21/2023 |
| | | | | | | | |
Schedule Total | | | | | | | 26476.80 |

3 - 1 | DIR - P769000 Circuits L3 | | 1.00 | EA | 19152.00 | 19152.00 | 09/21/2023 |
| | | | | | | | |
Schedule Total | | | | | | | 19152.00 |

4 - 1 | DIR - P769000 Circuits L4 | | 1.00 | EA | 21840.00 | 21840.00 | 09/21/2023 |
| | | | | | | | |
Schedule Total | | | | | | | 21840.00 |

5 - 1 | DIR - P769000 Circuits L5 | | 1.00 | EA | 4883.52 | 4883.52 | 09/21/2023 |
| | | | | | | | |
Schedule Total | | | | | | | 4883.52 |

6 - 1 | DIR - P769000 Circuits L6 | | 1.00 | EA | 49677.60 | 49677.60 | 09/21/2023 |
| | | | | | | | |
Schedule Total | | | | | | | 49677.60 |

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Leah Cook

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

### Tax Exempt?
Yes

### Replenishment Option:
Standard

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**Schedule Total**  
13440.00

**Total PO Amount**  
137269.92

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Authorized Signature
Purchase Order

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<tr>
<td>Supplier: 0000022364 Congressional Solutions, Inc.</td>
<td>Attention: Danielle Kuperman</td>
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<tr>
<td>1530 N. Key Boulevard</td>
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<td>Suite 523</td>
<td></td>
</tr>
<tr>
<td>Attn Stephen Colovas</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 181000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000033509  
Corley Consulting, LLC  
3949 Estancia Way  
Fort Worth TX 76108-8309  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Danielle Kuperman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

### Supplier:
0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

### Ship To:
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### Attention:
Jessica Rosas

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item
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**Schedule Total**: 57000.00

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Total PO Amount 16636.00
**Purchase Order**

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SY769-SY00000216 | 09-22-2023 |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Snyder, Owain Spencer | 940/369-5500 |

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Line-Sch 2 | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023 |
| | | | | | | | | |

**Schedule Total**

| Total PO Amount | 19411.01 |
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>TWC - Personnel Policies &amp; Procedures Review for UNT</td>
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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>
Owain. Snyder@untsystem.edu |  |

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**Replenishment Option:** Standard  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>TWC - Personnel Policies &amp; Procedures Review for UNTHSC</td>
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**Schedule Total**  
**1889.00**

**Total PO Amount**  
**1889.00**
**Purchase Order**

**Supplier:** 0000041679  
Barclays Capital Inc  
Muni Collections Account  
PO Box 392070  
Pittsburgh PA 15251  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@unsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
24000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Schedule Total**: 22000.00

**Total PO Amount**: 22000.00
**Supplier:** 0000000798
Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Supplier:** 0000000798  
Graybar Electric Company Inc  
4601 Cambridge Road  
Fort Worth TX 76155  
United States

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United States

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Fort Worth TX 76155
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**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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**Bill To:**
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Denton TX 76205
United States

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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

Authorized Signature
### Purchase Order

**Authorizing Signature**
**Purchase Order**
**UNiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

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| Supplier: | Office of the Attorney General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: | Suzy Flute |

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**CHANGE ORDER - REPRINT**

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**Tracker**

**Dispatch Via Print**

**Supplier:**

tax Exempt?

**Ship To:**

**Attention:** Suzy Flute

**Bill To:**

**UNiv. of North Texas System**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

Authorized Signature
# Purchase Order

## DUPLICATE

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**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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United States

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Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Purchase Order**

**Supplier:** 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

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Denton TX 76205
United States

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**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00
**Purchase Order**

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**Supplier:** 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

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**Attention:** Danielle Kuperman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Gregory Strategies Services FY24</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>90000.00</td>
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**Schedule Total**

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**Total PO Amount**

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**Authorized Signature**

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**Univers of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Tango ACA Compliance</td>
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<td>154344.12</td>
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**Schedule Total**
154344.12

**Total PO Amount**
154344.12

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## Purchase Order

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

### Supplier

0000031398
Crowe, LLP
PO Box 7 #
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

### Ship To:

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### Attention:

Jessica Rosas

### Bill To:

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Yes/No

### Tax Exempt ID:

None

### Line-Sch

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<td>Crowe FY24</td>
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<td>30000.00</td>
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**Schedule Total**

30000.00

**Total PO Amount**

30000.00

Authorized Signature
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Carahsoft Change Order – 30 Hours</td>
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<td>5850.00</td>
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**Schedule Total**  
5850.00

**Total PO Amount**  
5850.00

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Authorized Signature
# Purchase Order

**Supplier:** 000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1.00</td>
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<td>10000.00</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</table>
| 1 - 1    | Service Form Request  
ePlus - Elastic Renewal |  | 1.00 | EA | 93730.00 | 93730.00 | 09/26/2023 |

**Schedule Total**  
93730.00

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<th>PO Price</th>
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<th>Due Date</th>
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| 2 - 1    | Service Form Request  
ePlus - Elastic Renewal 2 |  | 1.00 | EA | 11820.00 | 11820.00 | 09/26/2023 |

**Schedule Total**  
11820.00

**Total PO Amount**  
105550.00
# Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

### Ship To:
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### Attention: Karissa Johnmeyer

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>FY24 Maxient</td>
<td></td>
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<td>7000.00</td>
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### Schedule Total

| Schedule Total | 7000.00 |

### Total PO Amount

| Total PO Amount | 7000.00 |
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**
Denton TX 76205
United States

### Supplier:
0000028408
Syntellis Performance Solutions LLC
5202 Old Orchard Rd Ste N700
Skokie IL 60077-4407
United States

### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<tr>
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<td>Syntellis Invoice</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12360.00</td>
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**Total PO Amount**

12360.00
### Purchase Order

**Authorized Signature**

#### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

#### Supplier: 0000022037
NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Suzy Flute
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Nuix eDiscovery  license renewal 2 seats of workstation and 5 users for Nuix Investigate (Full total is $54,696.00)</td>
<td></td>
<td>1.00 EA</td>
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<td>54696.00</td>
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#### Schedule Total

54696.00

#### Total PO Amount

54696.00

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### Purchase Order

**Authorized Signature**

**Purchase Order**

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Karissa Johnmeyer  
**Ship Via:** GROUND

<table>
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<td>FY24 ComPsych FMLA</td>
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<td>125183.40</td>
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**Schedule Total:** 125183.40

**Total PO Amount:** 125183.40

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**Supplier:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000001881 Sequel Data Systems Inc |
|-----------|-----------------------------|
| Ship To:  | Owain Snyder, Owain Spencer |
| Attention: | Michelle McCauley |
| Bill To:  | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| Address: | 1112 Dallas Dr., Ste. 4200 |
| City/State: | Denton TX 76205 |
| United States: | |

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- Replenishment Option: Standard

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<td>Managed IAM Infrastructure Services</td>
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**Schedule Total:** 170160.00

**Total PO Amount:** 170160.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
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<tr>
<td>Snyder, Owain Spencer</td>
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**Supplier:** 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

**Ship To:**  
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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Blackline FY24</td>
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<td>1.00</td>
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<td>218887.28</td>
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**Schedule Total**  
218887.28

**Total PO Amount**  
218887.28

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
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**Schedule Total**  
5156.51

**Total PO Amount**  
5156.51

Authorized Signature
Purchase Order

UNT System Business Service Center
Denton TX 76205
United States

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 18000.00

Total PO Amount 18000.00
### Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00

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*Authorized Signature*
UPC SYSTEM

Authorizations System Business Service Center
Denton TX 76205
United States

Purchase Order

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Schedule Total: 49999.00

Total PO Amount: 49999.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
Stephen G Gleboff  
Blanket PO FY24  
Federal Research Compliance  
1.00  
EA  
49999.00  
49999.00  
10/02/2023

**Schedule Total**  
49999.00

**Total PO Amount**  
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| Snyder, Owain Spencer | 940/369-5500  
Owain. Snyder@untsystem.edu |

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

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**Total PO Amount** 4500.00

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

**Ship To:**  
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**Attention:** Dianna Murchison  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Los Angeles CA 90088-8408</td>
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**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Authorized Signature**

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Purchase Order

**UNIv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000024145
PowerSchool Group LLC
PO Box 888408
Los Angeles CA 90088-8408
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
572.89

**Total PO Amount**
572.89
## Purchase Order

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Purchase Order**

**Authorized Signature**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000049768 Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-0258

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**Schedule Total:** 48348.03

**Total PO Amount:** 48348.03
Purchase Order

DENTON TX 76205
United States

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

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Schedule Total 45158.27

Total PO Amount 45158.27

Authorized Signature
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### Purchase Order

**Supplier:** 0000003686
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**

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**Attention:** Leah Cook

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
85000.00

**Total PO Amount**  
85000.00
**Authorized Signature**

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**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Change Order - Reprint**

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**Payment Terms**

- 30 days
- Dest, prepaid & add
- GROUND

**Buyer**
Roys, Jill Kathryn
Jill.Roys@untsystem.edu

**Supplier:** 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line**

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**Schedule Total**

3449.17

**Total PO Amount**

3449.17

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Authorized Signature
### Purchase Order

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 5892.46  
Total PO Amount 5892.46
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th>Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Janna Morgan</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
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## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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### Purchase Order Information

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Attention: Leah Cook

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

14551.95

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**Authorized Signature**
## Purchase Order

**Supplier:** Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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### Tax Exempt ID:  
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**Authorized Signature**
**Purchase Order**

**DUPLICATE**

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:**  
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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-**  
**Item/Description**

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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste 530  
Irving TX 75038-2625  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Cooksey Blanket FY24</td>
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<td>1.00</td>
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<td>14000.00</td>
<td>14000.00</td>
<td>10/11/2023</td>
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</tbody>
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Schedule Total

14000.00

Total PO Amount

14000.00

Authorized Signature
Authorized Signature

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1-1</td>
<td>FY24 ComPsych EAP</td>
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<td>1.00</td>
<td>EA</td>
<td>102480.00</td>
<td>102480.00</td>
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**Schedule Total**  
102480.00

**Total PO Amount**  
102480.00
**Purchase Order**

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<tr>
<th>Supplier: 0000039547</th>
<th>Saul Ewing LLP</th>
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</thead>
<tbody>
<tr>
<td>Address: 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

<table>
<thead>
<tr>
<th>Supplier: 0000039547</th>
<th>Saul Ewing LLP</th>
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<tbody>
<tr>
<td>Address: 1500 Market St Fl 38 Centre Square West Philadelphia PA 19102-2186 United States</td>
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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Saul Ewing Blanket PO FY24 Fed Research Compliance</td>
<td>1.00 EA</td>
<td>49999.00</td>
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**Schedule Total** 49999.00

**Total PO Amount** 49999.00

---

Authorized Signature
Authorized Signature

---

**Purchase Order**

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Grable Martin Blanket PO to finish FY23 expense</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
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## Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Michelle McCauley |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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| Attention: Michelle McCauley |

| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

### Tax Exempt? Tax Exempt ID: 

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<tr>
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<td>Dell 210-BGMJ XPS 15 9530</td>
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**Schedule Total**

2782.08

**Total PO Amount**

2782.08

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**AUTHORIZED SIGNATURE**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000068567  
DeDe Church&Associates LLC  
7201 West Rim Dr  
Austin TX 78731  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Employment Training for UNT Dallas-HR</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**DUPLICATE**  
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Authorized Signature

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000004545 Gallup Inc</th>
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<tbody>
<tr>
<td>Gallup Inc</td>
<td>1001 Gallup Dr, Omaha NE 68102, United States</td>
</tr>
<tr>
<td><strong>Attention:</strong></td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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<td>Gallup</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

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**Authorized Signature**
**Purchase Order**

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**Buyer**

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<tr>
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<td>Mandatory Mediation Services for court case</td>
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**Schedule Total**

| 2000.00 |

**Total PO Amount**

| 2000.00 |
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000039612

**Sentinel Software, Inc**

**400 S 4th St Ste 500**

**Las Vegas NV 89101-6207**

**United States**

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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**Schedule Total**

24225.00

**Total PO Amount**

24225.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Barraza, Ashley</td>
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<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>UNTS Arbitrage Renewal Agreement</td>
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<td>4500.00</td>
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Schedule Total | 4500.00 |

Total PO Amount | 4500.00 |
**Purchase Order**

**Authorized Signature**

---

**Recipients:**
- **Supplier:** 0000001390
  - SHI Government Solutions Inc
  - PO Box 847434
  - Dallas TX 75284-7434
  - United States

- **Ship To:**
  - Address: Not specified
  - Telephone: Not specified
  - Email: Not specified

- **Attention:** Christopher Pritchard

- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to:
    - **invoices@untsystem.edu**
  - **1112 Dallas Dr., Ste. 4200**
  - **Denton TX 76205**
  - **United States**

**Excise Registration Code:** 2023-1027

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<td>KMP-SL-250TB-1 250 TB Add-On to a Full Solution 1 PB+ - 1 Year SaaS</td>
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<td>3</td>
<td>KDC-RESVC-1 Komprise Basic Remote Services including setup, training, and knowledge transfer - 5 hr block</td>
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**Total PO Amount:** 115555.55
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
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<th>0000024367</th>
<th>Johnson Controls Inc.</th>
<th>3021 West Bend Drive</th>
<th>Irving TX 75063-3116</th>
<th>United States</th>
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<tbody>
<tr>
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<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<table>
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<tr>
<th>Attention</th>
<th>Kendra Brown</th>
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Schedule Total | 4546.25

Total PO Amount | 4546.25
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total** 19428.07

**Total PO Amount** 19428.07

Authorized Signature

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**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley

**Phone/ Email**  
940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Payment Terms**  
30 days  
**Freight Terms**  
Dest, prepay & add  
**Ship Via**  
GROUND

---

Authorized Signature
Suppliers: 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1 - 1    | Service Form Request  
- ePlus - Elastic Invoice |        | 1.00 | EA | 6354.45 | 6354.45 | 10/17/2023 |

Schedule Total 6354.45

Total PO Amount 6354.45
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<th><strong>Ship To:</strong></th>
<th><strong>Attention:</strong> Leah Cook</th>
<th><strong>Bill To:</strong> UNT System Business Service Center</th>
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<td>United States</td>
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</table>

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Leah Cook
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Ship To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu

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**Schedule Total:** 3000.00

**Total PO Amount:** 3000.00
# Purchase Order

## Supplier: 0000026597

AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

## Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Leah Cook  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt ID: Replenishment Option: Standard

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<td>AT&amp;T 2149151900</td>
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<td>27000.00</td>
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**Schedule Total**  
27000.00

| 2 - 1     | AT&T 2149151900         | 2149151900 | 1.00     | EA  | 2246.15  | 2246.15      | 10/17/2023 |
|           | Aug 2023                |            |          |     |          |              |            |

**Schedule Total**  
2246.15

**Total PO Amount**  
29246.15

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

840.00

**Total PO Amount**

840.00
**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000026597

AT&T

PO Box 5014

Carol Stream IL 60197

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00
### Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
113550.00

**Total PO Amount**  
113550.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UN System Business Service Center
Denton TX 76205
United States

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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**
103545.67

**Total PO Amount**
103545.67
### Change Order - Reprint

**Purchase Order**

**Authorized Signature**

---

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Vendor:** Grande Communications Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center

**Buyer:** Snyder, Owain Spencer
**Phone/Email:** 940/369-5500
Owain.Snyder@untsystem.edu

---

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**Total PO Amount:** 7900.00
### Purchase Order

**Picture of Purchase Order**

**Supplier:** 0000005076
Microsoft Corporation
1 Microsoft Way
Redmond WA 98052
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

126471.00

**Total PO Amount**

126471.00

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**Authorized Signature**
Purchase Order

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<th>0000023454 Smart ERP Solutions Inc</th>
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<td>Address</td>
<td>3875 Hopyard Rd Ste 180 Pleasanton CA 94588</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000023454 Smart ERP Solutions Inc
3875 Hopyard Rd Ste 180
Pleasanton CA 94588
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature
**Purchase Order**

**Supplier:** 000001881 Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount** 5322.25
## Purchase Order

**Authorized Signature**

### Purchase Order Information
- **As of:** 10-20-2023

### Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Currency:**

### Buyer Information
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Details
- **Name:** Summus Industries, Inc
- **Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

### Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

### Attention
- **Michelle McCauley**

### Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 420, Denton TX 76205, United States

### Line Items
<table>
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<tr>
<th>Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Microsoft Renewal</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1206921.94</td>
<td>1206921.94</td>
<td>10/20/2023</td>
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</tbody>
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### Schedule Total
- **1206921.94**

### Total PO Amount
- **1206921.94**
**Purchase Order**

| Supplier: 0000012768 Concur Technologies Inc | Bill To: UNT System Business Service Center |
| Concur Technologies Inc | Send Invoices to: invoices@untsystem.edu |
| 601 108th Ave NE Ste 1000 Bellevue WA 98004 United States | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cory Ward

**Bill To:** UNT System Business Service Center

**Supervisor:**

**Excise Registration Code:** 2024-0208

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>New Request Policy Set up fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>10/23/2023</td>
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**Schedule Total** 2500.00

**Total PO Amount** 2500.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000017481 Forerunner Technologies Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Leah Cook</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
</tr>
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<tbody>
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<td>1 - 1</td>
<td>Forerunner - UNT SWA</td>
<td></td>
<td>1.00 EA</td>
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| | | | 4463.10 | 4463.10 | 10/24/2023 |

**Schedule Total**

**Total PO Amount**

4463.10
## Purchase Order

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<tbody>
<tr>
<td>1 - 1</td>
<td>Netwrix Auditor for Windows File Servers - Subscription</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4530.00</td>
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<td>10/24/2023</td>
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<tr>
<td>2 - 1</td>
<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription</td>
<td></td>
<td>1.00</td>
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<td>53890.00</td>
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<td>Netwrix - Hybrid License - Subscription - Light AD User License Auditor for Active Directory</td>
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<td>1.00</td>
<td>EA</td>
<td>5850.00</td>
<td>5850.00</td>
<td>10/24/2023</td>
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<td>4 - 1</td>
<td>Netwrix Auditor for Active Directory - Hybrid License - Subscription - Light AD User License</td>
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<td>5 - 1</td>
<td>JumpStart Service Getting started with Netwrix Auditor and Data Classification</td>
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<td>1.00</td>
<td>EA</td>
<td>7718.75</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

**Recipient:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
<table>
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<th>Supplier: 0000011688</th>
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<td>SHI Government Solutions</td>
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<td>PO Box 847434</td>
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<td>Dallas TX 75284-7434</td>
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| Total PO Amount | 72623.75 |
### Purchase Order

**Authorized Signature**

**DUPLEX**

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**Payment Terms**

- 30 days

**Freight Terms**

- Dest, prepay & add

**Ship Via**

- GROUND

**Buyer**

- Roys, Jill Kathryn

**Phone/ Email**

- Jill.Roys@untsystem.edu

**Supplier:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007

United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>Annual Maintenance &amp; Support V-EGW Enterprise Add Licenses 2500 Users</td>
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**Total PO Amount**

13521.64
Purchase Order

**UNT System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000030886
Oversight Systems Inc
360 Interstate N Pkwy SE
Ste 300
Atlanta GA 30339-2204
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<td>Oversight AP</td>
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<td>2 - 1</td>
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<td>96810.00</td>
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**Total PO Amount** 168395.00

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Authorized Signature
**Purchase Order**

### DUPLICATE Dispatch Via Print

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<td>30 days</td>
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<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID:  
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Woodhill FY24 Lease  
1.00 EA 417206.52 417206.52 10/25/2023

**Schedule Total** 417206.52

**Total PO Amount** 417206.52

---

Authorized Signature
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Change Order - Reprint

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<td>SY769-SY00000298</td>
<td>10-26-2023</td>
<td>1 - 2024-01-12</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
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<tr>
<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Supplier: 0000041260 EMR Elevator Inc 100 Ezell Dr Ste 102 Desoto TX 75115-2329 United States</th>
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<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>EMR Blanket PO_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024</td>
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<td>1.00</td>
<td>EA</td>
<td>26184.00</td>
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<td>10/26/2023</td>
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**Schedule Total** 26184.00

**Total PO Amount** 26184.00

---

Authorized Signature

---
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013683 | Thompson, Audrey Eger  
| | 10505 Little Thicket Rd  
| | Austin TX 78736-7434  
| | United States |

| Ship To: | This is not a valid Purchase Order.  
| | This document is reproduced for reporting purposes only. |

| Attention: | Danielle Kuperman |

| Bill To: | UNT System Business Service Center  
| | Send Invoices to: invoices@untsystem.edu  
| | 1112 Dallas Dr., Ste. 4200  
| | Denton TX 76205  
| | United States |

<table>
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<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Replenishment Option:</strong></th>
<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>1</td>
<td>Service Form Request</td>
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<td>Standard</td>
<td>3600.00</td>
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<td>10/26/2023</td>
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| Schedule Total | 3600.00 |

| Total PO Amount | 3600.00 |
# Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Details
- **Purchase Order Number**: SY769-SY00000301  
- **Date**: 10-26-2023  
- **Revision**: DUPLICATE Dispatch Via Print

### Payment Terms
- **Freight Terms**: Dest, prepay & add  
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Morales, Gabriel Adrian  
- **Contact**: 940/369-5500  
- **Email**: Gabriel.Morales@untsystem.edu

### Supplier Information
- **Supplier ID**: 0000039628  
- **Company**: Supermetrics Inc  
- **Address**: 1175 Peachtree St NE  
  Atlanta GA 30361-3528  
  United States

### Attention
- **Kendra Brown**

### Bill To
- **UNT System Business Service Center**  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?
- **Yes**

### Tax Exempt ID:
- 

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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### Schedule Total
- **11000.00**

### Total PO Amount
- **11000.00**

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**Replenishment Option**: Standard
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Texas Industrial Security -remaining 2023</td>
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**Schedule Total**  
58284.21

**Total PO Amount**  
58284.21
**Purchase Order**

**Authorized Signature**

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

**Supplier:** 0000006227

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

**Supplier:** 0000006227

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center

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Schedule Total

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Total PO Amount

1950.00
**Purchase Order**

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<td>SY769-SY00000305</td>
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<tr>
<td>Date</td>
<td>10-30-2023</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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Authorized Signature
## Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

### CHANGE ORDER - REPRINT

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** 
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chad Joyce  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Change Order #1 - Design Assist</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

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**Total PO Amount:** 4972260.02

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**CHANGE ORDER - REPRINT**

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<td>30 days</td>
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**Payment Terms:**
- 30 days
- Dest, prepay & add
- GROUND

**Currency:**

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**Authorized Signature**
# Purchase Order

**Universities of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
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</table>

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**Supplier:** 0000039935

GFF, Inc.

2808 Fairmount St Ste 300

Dallas TX 75201-7602

United States

---

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**Attention:** Hannah Richard

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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### Line-Sch

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**Schedule Total**: 6456.67

**Total PO Amount**: 6456.67

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Authorized Signature
## Purchase Order

**Untiv. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### Table of Purchased Items

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**Schedule Total**

**Total PO Amount**

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**Attention:** Michael Heredia

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000046536  
Council of Public University Presidents and Chancellors  
10000 Research Blvd #250  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jill Roys  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
1727.00

**Total PO Amount**  
1727.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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**Authorized Signature**
**Purchase Order**

*UNT System Business Service Center*
Denton TX 76205
United States

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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

6995.17

**Total PO Amount**

6995.17

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**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

---

**Authorized Signature**
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Ship To:</th>
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<th>Bill To:</th>
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<tr>
<td>Cloud Unity LLC</td>
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<td>Sandra Hollar</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### SUPPLIER
- **Supplier:** 0000032293  
  Kudelski Security  
  5090 N 40th St Ste 450  
  Phoenix AZ 85018-2165  
  United States

#### BILL TO
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

#### SHIP TO
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### ATTENTION
- **Attention:** Michelle McCauley

#### TAX EXEMPT
- **Tax Exempt?**
- **Tax Exempt ID:**

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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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- **Purchase Order:** SY769-SY00000313  
  **Date:** 11-03-2023  
  **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add  
  **Ship Via:** GROUND

- **Buyer:**  
  Laduke, Rebecca A  
  940/369-5500  
  Rebecca.Laduke@untsystem.edu

- **Currency:**

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**Authorized Signature**
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 000025131
Internet2
PO Box 7855
Ann Arbor MI 48107
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 53757.10

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## Purchase Order

**Supplier:** 0000013231 Kirksey Architects Inc  
6909 Portwest Dr  
Houston TX 77024  
United States

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**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 286800.00

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**Schedule Total** 13200.00

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**Schedule Total** 0.01

**Total PO Amount** 300000.01

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
13796.68
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### DUPLICATE Dispatch Via Print

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<td>15004 Collections Center Dr</td>
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<td>Chicago IL 60693-0149</td>
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### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 CON 1/2 - 36" iPFT TX 3100MFP Z36

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Schedule Total 10754.00

2 - 1 CON 2/2 - Roll Unit RU-32

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Schedule Total 1035.00

Total PO Amount 11789.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kendra Brown

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code:** 2023-1428

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**Schedule Total**
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**Total PO Amount**
9843.18
**Authorized Signature**

**Purchase Order**

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Schedule Total 18185.00

Total PO Amount 18185.00
### Purchase Order

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jamon Hill  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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<tbody>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

Attention: Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature
## Purchase Order

**Authorized Signature**

### Univ. of North Texas System
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000029649
**ServiceNow, Inc.**  
2225 Lawson Ln  
Santa Clara CA 95054-3311  
United States

### Ship To:
**This is not a valid Purchase Order.**  
**This document is reproduced for reporting purposes only.**

### Attention: Sandra Hollar
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3744.00

**Total PO Amount**  
3744.00

### DUPLICATE

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### Payment Terms
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND

### Buyer
**Snyder, Owain Spencer**  
Phone/ Email: 940/369-5500  
Owain.Spencer@untsystem.edu

### Tax Exempt?  
**Tax Exempt ID:**

### Replenishment Option: Standard

---

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Buyer**
- Snyder, Owain Spencer
- Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000026874
- GTT Americas LLC
- 7900 Tysons One Place
- Suite 1450
- Mclean VA 22102
- United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Payment Terms**
- 30 days

**Freight Terms**
- Dest., prepay & add GROUND

**Currency**

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**Schedule Total**

90000.00

**Total PO Amount**

90000.00

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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Purchase Order**
- SY769-SY00000328
- Date: 11-10-2023

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**Dispatch Via Print**
- Revision

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dianna Murchison

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**Schedule Total** 67200.00

**Total PO Amount** 67200.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000017478
Martin, James
921 Collier St
Denton TX 76201-6513
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

13900.00

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**Authorized Signature**
## Purchase Order

**Disposable** Purchase Order for the University of North Texas System

### Duplicate Details

**Purchase Order:** SY769-SY00000331  
**Date:** 11-14-2023  
**Revision:**

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**Supplier:** Deloitte & Touche LLP  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
**Ship To:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State, Zip:** Denton TX 76205  
**Country:** United States

### Bill To Details

**Untiv. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier Details

**Deloitte & Touche LLP**  
**PO Box 844708**  
**Dallas TX 75264-4708**  
**United States**

### Tax Exempt Information

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

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**Schedule Total**  
**Extended Amt**  
**Due Date**

| Schedule Total | 303505.00 |

### Total PO Amount

**Total PO Amount**  

| Total PO Amount | 303505.00 |

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**Authorized Signature**
**Purchase Order**

**Suppliers:** 0000022037
NUIX USG, INC
13755 Sunrise Valley Drive
Suite 3
00
Herndon VA 20171
United States

**Ship To:**
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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

#### Supplier:
0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

#### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

#### Attention:
Rich Anderson

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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#### Authorized Signature
## Purchase Order

**Supplier:** 0000033890
ePlus Technology Inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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**Attention:** Rich Anderson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:** 8250.00

**Total PO Amount:** 437183.86

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000017465

Texas Workforce Commission
Revenue & Trust Management
PO Box 322
Austin TX 78767-0322
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1889.00

**Total PO Amount**

1889.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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<tr>
<td>Buyer</td>
<td>Phone / Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 0000006243</td>
<td>Ship To:</td>
</tr>
<tr>
<td>GTS Technology Solutions</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
<td></td>
</tr>
<tr>
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<td>ERP Administrator - Temp Hire</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00
**Purchase Order**

**DUPPLICATE**

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</tr>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>463822.00</td>
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Schedule Total

463822.00

Total PO Amount

463822.00

Authorized Signature
**Authorized Signature**

---

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>1</td>
<td>Forvis FY24</td>
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<td>1.00</td>
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<td>374000.00</td>
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**Schedule Total**  
374000.00

**Total PO Amount**  
374000.00
### Purchase Order

**DateTime**
- **Purchase Order**: SY769-SY00000338
- **Date**: 11-21-2023
- **Revision**

**Payment Terms**
- **30 days
- Frequent Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**
- **Barraza, Ashley
- Phone/Email**: 940/369-5500
- Ashley.
  Barraza@untsystem.edu

**Supplier**
- **0000026713
- Jaggaer LLC
- 3020 Carrington Mill Blvd
- Ste 100
- Morrisville NC 27560-5433
- United States

**Ship To**
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**Attention**
- Michelle McCauley

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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<td>Jaggaer Datawarehouse SOW</td>
<td></td>
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<td>EA</td>
<td>6600.00</td>
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**Schedule Total**

6600.00

**Total PO Amount**

6600.00

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Authorized Signature

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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
### Purchase Order

<p>| Supplier: 0000027844 Alliance Geotechnical Group Inc |
| Ship To: Barraza, Ashley |
| Attention: Chad Joyce |
| Bill To: UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<tr>
<td>1 - 1</td>
<td>STEM Building - IDIQ Amendment #1 - REPLACES PO 13105</td>
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<td>1.00</td>
<td>EA</td>
<td>83045.00</td>
<td>83045.00</td>
<td>11/21/2023</td>
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<td>2 - 1</td>
<td>Pending Change Orders</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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**NOTES:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Purchase Order Details**

**Purchase Order Number:** SY769-SY000-00340  
**Date:** 11-21-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/ Email:** 940/369-5500, Owain.Snyder@untsystem.edu

---

### Supplier Information

- **Supplier:** 0000006243  
  GTS Technology Solutions  
  9211 Waterford Centre Blvd  
  Ste 275  
  Austin TX 78758  
  United States

### Ship To Information

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention Information

- **Attention:** Christopher Polson

### Bill To Information

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Tax Exempt Information

- **Tax Exempt:** Standard

### Line Item Information

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- **Total:** 9254.64

### Total PO Amount

- **Total:** 9254.64
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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**Attention**: Michelle McCauley

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>601 108th Ave NE Ste 1000</td>
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**User of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>Barraza, Ashley</td>
<td>GROUND</td>
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<tr>
<td>Phone/ Email</td>
<td>Currency</td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste 100  
Alexandria VA 22314-2632  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** Tax Exempt ID:  
Quantity UOM PO Price Extended Amt Due Date  

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<td>1 - 1</td>
<td>McChrystal Group _ FY24 Addendum for expansion of work</td>
<td></td>
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<td>75000.00</td>
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**Schedule Total**  
75000.00

**Total PO Amount**  
75000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000026957  
Speed of Light Broadband Inc  
PO Box 2927  
Denton TX 76202  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

1199.50  
100.00  
49.50  
60.00

**Total PO Amount**  
1409.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000040152  
Thomson Reuters Tax & Accounting  
PO Box 6016  
Carol Stream IL 60197-6016  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
16656.80

**Total PO Amount**  
16656.80

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**Authorized Signature**
### Purchase Order

**Contact Information**

**Supplier:** Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 215  
Leesburg VA 20175-4721  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Barraza,Ashley</td>
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**Supplier:** 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
9073.00

**Total PO Amount**
9073.00

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**Authorized Signature**
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Schedule Total: 13500.00

Total PO Amount: 13500.00
## Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016150
OutSolve LLC
3330 W Esplanade Ave Ste 301
Metairie LA 70002
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Tax Exempt?</th>
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## Purchase Order

**Supplier:** 0000008426
Automatic Data Processing Inc
PO Box 842875
Boston MA 02284-2875
United States

**Ship To:**
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**Attention:** Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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**Schedule Total**
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**Total PO Amount**
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Authorized Signature

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**Purchase Order**

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</table>

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 7686.90

Total PO Amount: 7686.90
## Purchase Order

**Supplier:** 0000029649  
**ServiceNow, Inc.**  
**2225 Lawson Ln**  
**Santa Clara CA 95054-3311**  
**United States**

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**Attention:** Krysta Berry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
6570.72

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000016801
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Ship To:**  
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**Attention:** Michael Heredia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25343.16

**Total PO Amount**  
25343.16

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Authorized Signature
### Purchase Order

**Supplier:** 0000013805  
Baker Tilly Virchow Krause LLP  
Ten Terrace Ct PO Box 7398  
Madison WI 53707  
United States

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**Attention:** Hannah Aikin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 110875.01

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States
**Purchase Order**

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**Authorized Signature**
Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Supplier: 0000002830
TX Assn of College University Auditors
UT Austin Office of Internal Audits
1616 Guadalupe St Ste 2.302
Austin TX 78701
United States

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Attention: Guadalupe Montoya
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 TACUA Registration 1.00 EA 2500.00 2500.00 12/12/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States  

**Ship To:**  
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**Attention:** Paula Mears  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- ePlus-Alert Logic |              |       | 1.00     | EA   | 36973.56 | 36973.56     | 12/11/2023 |

**Schedule Total**  
36973.56

**Total PO Amount**  
36973.56

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Tax Exempt?

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**Authorized Signature**
**Purchase Order**

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<tr>
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- **Attention:** Kendra Brown
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature
### Purchase Order

**Purchase Order**
SY769-SY00000361 12-13-2023

**Payment Terms**
30 days Dest, prepay & add

**Freight Terms**
GROUN

**Shipment Terms**
30 days Dest, prepay & add

**Ship Via**
GROUN

**Buyer**
Barraza,Ashley

**Phone/ Email**
940/369-5500 Ashley.
Barraza@untsystem.edu

**Supplier**
0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Attention**
Jonathan Brands

**Bill To**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Excise Registration Code**
2023-1428

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**Schedule Total**
13308.66

**Total PO Amount**
13308.66

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Unauthorized Signature

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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

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<td>Snyder, Owain</td>
<td>940/369-5500</td>
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<tr>
<td>Spencer</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000037611

- **Info-Tech Research Group**
- **Inc**
- **602 Queens Ave**
- **London ON N6B 1Y8**
- **Canada**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**

- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Authorized Signature**

- Michelle McCauley
## Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000003109
DLT Solutions
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Kendra Brown

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

**18690.22**

**Total PO Amount**

**18690.22**

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Authorized Signature
**Authorized Signature**  

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Attention: | Leah Cook |

**Ship To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Panduit Category 6 Plenum Cable Blue | | | 1.00 | EA | 5616.00 | 5616.00 | 12/19/2023 |

**Schedule Total** | 5616.00 |

2 | Panduit Cat 6 Patch Cord - 5' Orange | | | 1.00 | EA | 416.00 | 416.00 | 12/19/2023 |

**Schedule Total** | 416.00 |

3 | Panduit Cat 6 Patch Cord - 14' Orange | | | 1.00 | EA | 546.00 | 546.00 | 12/19/2023 |

**Schedule Total** | 546.00 |

4 | Panduit Category 6 Insert - Orange | | | 1.00 | EA | 780.00 | 780.00 | 12/19/2023 |

**Schedule Total** | 780.00 |

5 | Panduit 48 Port Mod. Panel w/Labels | | | 1.00 | EA | 130.00 | 130.00 | 12/19/2023 |

**Schedule Total** | 130.00 |

6 | Panduit 1.31" J-Hook | | | 1.00 | EA | 260.00 | 260.00 | 12/19/2023 |

**Schedule Total** | 260.00 |
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc 1808 Knoxville Dr Bedford TX 76022 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>7 - 1</td>
<td>Panduit 2 Module Surface Box - Int. White</td>
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<td>1.00</td>
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**Schedule Total** 208.00

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**Schedule Total** 11000.00

**Total PO Amount** 18956.00

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**Authorized Signature**
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Panduit 14' Blue Cat6 Patch Cord | | | 1.00 | EA | 143.00 | 143.00 | 12/19/2023 |

Schedule Total | 143.00 |

2 - 1 | Panduit 5' Blue Cat6 Patch Cord | | | 1.00 | EA | 104.00 | 104.00 | 12/19/2023 |

Schedule Total | 104.00 |

3 - 1 | Panduit Category 6 Insert - Blue | | | 1.00 | EA | 195.00 | 195.00 | 12/19/2023 |

Schedule Total | 195.00 |

4 - 1 | Panduit Category 6 Plenum Cable Blue | | | 1.00 | EA | 1462.50 | 1462.50 | 12/19/2023 |

Schedule Total | 1462.50 |

5 - 1 | Panduit 2 Module Surface Box - Int. White/Furniture Plate | | | 1.00 | EA | 52.00 | 52.00 | 12/19/2023 |

Schedule Total | 52.00 |

6 - 1 | Provide materials and labor | | | 1.00 | EA | 2640.00 | 2640.00 | 12/19/2023 |

Schedule Total | 2640.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Schedule Total**  
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**Total PO Amount**  
4846.50
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**
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**Schedule Total**
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**Schedule Total**
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**Total PO Amount**
7506.55

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Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order Date Revision**
SY769-SY00000369 12-19-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Supplier:** 0000015771
Supervenner Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:** Tax Exempt
**Replenishment Option:** Standard

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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 18760.58

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Authorized Signature
**Purchase Order**

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**Schedule Total** 80000.00

**Total PO Amount** 80000.00

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Authorized Signature**

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**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States  

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States  

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**Authorized Signature**

---

**Suppliers:**
- **0000026184**
  - PlanGrid Inc
  - PO Box 1672
  - Carol Stream IL 60132-1672
  - United States

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**Attention:** Jay Henson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Purchase Order Details**

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**Total PO Amount**

48000.00

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**Purchase Order**

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Barraza, Ashley
- Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Supplier:** 000061861 DAC Inc
- Security Solutions
- 1179 Corporate Dr
- Arlington TX 76006
- United States

**Ship To:**
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**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- **Tax Exempt ID:**

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**Schedule Total**: 3536.00

**Total PO Amount**: 3536.00

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**Authorized Signature**
**Purchase Order**

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<td>940/369-5500</td>
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**Supplier:** 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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**Attention:** Jessica Rosas
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 1545.18

**Total PO Amount** 1545.18

Authorized Signature
Supplier: 0000060614
R L Townsend & Associates Inc
3941 Legacy Dr Ste 204-218A
Plano TX 75023-8334
United States

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Attention: Janna Morgan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch 

1 - 1 Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518

1.00 EA 5942.50 5942.50 01/02/2024

Schedule Total 5942.50

2 - 1 Pending Change Order

1.00 EA 0.01 0.01 01/02/2024

Schedule Total 0.01

Total PO Amount 5942.51

Authorized Signature
**Purchase Order**

**Supplier:** 0000040768  
DebtBook  
PO Box 667950  
Charlotte NC 28266-7950  
United States

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Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>393.35</td>
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Schedule Total: 393.35

Schedule Total: 10166.55

Schedule Total: 8904.09

Schedule Total: 13716.28

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**Authorized Signature**
**Purchase Order**

**DUPLEX**

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**Buyer**

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<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000000772

Workplace Resource Group

2639 E Rosemeade Pkwy

Carrollton TX 75007-2303

United States

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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line**

**Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Schedule Total**

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**Schedule Total** 21455.94

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**Schedule Total** 53566.62

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**Schedule Total** 36450.22

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**Schedule Total** 57699.06

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Delivered & Installed Directly On-Site -  
Page 8 - Lines 58 64

| Schedule Total | 57699.06 |

| 9 - 1 | Frisco Supplemental Furniture - Quote  
40799 - All Items  
Under $5,000ea -  
Delivered & Installed Directly On-Site -  
Page 9 - Lines 65 73

| Schedule Total | 8699.81 |

| 10 - 1 | Installation Labor

| Schedule Total | 17966.00 |

| 11 - 1 | Bond Fee Receipt must be provided upon invoice

| Schedule Total | 2291.00 |

**Total PO Amount**  
231308.92

---

Authorized Signature
**Purchase Order**

**Authorized Signature**

**Supply:** 0000039738  
Thomson Reuters  
PO Box 6292  
Carol Stream IL 60197-6292  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Supplier: 0000025824 Sierra-Cedar LLC 1255 Alderman Dr Alpharetta GA 30005 United States</td>
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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount**

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Authorized Signature
Purchase Order

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Schedule Total: 26023.64

Total PO Amount: 26023.64

Authorized Signature
**Purchase Order**

**Supplier:** 0000064463  
Global Asset  
1815 Monetary Ln Ste 100  
Carrollton TX 75006  
United States

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**Total PO Amount**  
80910.89

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**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

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**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
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**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000023075
University of Texas at Dallas
2200 W Mockingbird Ln
Dallas TX 75235
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Service Form Request - UTD Rack | | 1.00 | EA | 7200.00 | 7200.00 | 01/11/2024 |

**Schedule Total** 7200.00

2 - 1 | Service Form Request - UTD Rack2 | | 1.00 | EA | 1800.00 | 1800.00 | 01/11/2024 |

**Schedule Total** 1800.00

**Total PO Amount** 9000.00

Authorized Signature